

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 07/31/2012		2. ORDER NUMBER GST0812BP0061		3. CONTRACT NUMBER GS-35F-5202H		4. ACT NUMBER A2466734H	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A08VE110	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Keith C. Reynolds HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4) (b) (6) <i>Maureen K. DiGiacoia</i> <i>SL Manager, Contracts</i>				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 521597904		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 8 Kenneth L Moore PO Box 25526 Denver, CO 80225 United States (303) 236-7197		12. REMITTANCE ADDRESS (MANDATORY) HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Joe Madrid 250 Vandenberg Street, Suite B038 Peterson AFB, CO 80914-3814 United States (719) 556-9982			
14. PLACE OF INSPECTION AND ACCEPTANCE Joe Madrid 250 Vandenberg Street, Suite B038 Peterson AFB, CO 80914-3814 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Suzanne M. Schuman GSA Region 8, FTS 8T P.O. Box 25526 Denver, CO 80225 United States (303) 236-7565			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/31/2013		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.005 % 10 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE This is an award in accordance with the request for quote number ID08120016, eBay number 664562 and Harris IT Services quote dated May 25, 2012. Option tasks under CLINS 1004, 2004, and 3004 are not awarded. All other option tasks and option years are awarded, but not yet exercised. The Period of performance is August 1, 2012 to July 31, 2013. Option years are: Option Year One - August 1, 2012 to July 31, 2013 Option Year Two - August 1, 2013 to July 31, 2014 Option Year Three - August 1, 2014 to July 31, 2015							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
1000	Base Year	1	lot	\$9,245,777.00	\$9,245,777.00		
21. RECEIVING OFFICE (Name, symbol and telephone no.) US NORTHERN COMMAND, (719) 556-9982				TOTAL From 300-A(s)			
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL		\$9,245,777.00	
24. MAIL INVOICE TO: (Include zip code) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287			
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Kenneth L Moore		26B. TELEPHONE NO. (303) 236-7197			
		26C. SIGNATURE Kenneth L Moore 07/31/2012					
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 001		3.EFFECTIVE DATE 09/27/2012	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Keith C. Reynolds HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/31/2012 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 - Contract Terms and Conditions - Commercial Items (Feb 2012) (c) Changes and Incrementally funded in accordance with DFARs clause 252.232-7007 - Limitation of Government's Obligation (May 2006)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/26/2012		Proposal Dated:09/26/2012		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$9,245,777.00	\$5,534,206.60	\$14,779,983.60
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
The purpose of this modification is to accomplish the following:				

1. The following optional task items are hereby exercised in accordance with FAR 52.217-7 - Option for Increased Quantity - Separately Priced Line Item (Mar 1989) as agreed to below.

CLIN 0001

Sub-CLIN 0001A Service Operations:

Network Operations Center Support - \$ 1,304,653.00

Helpdesk Specialist - Washington Office - \$ 170,217.00

Sub-CLIN 0001C Service Strategy Support:

Demand Management - \$ 214,623.00

IT Enterprise Architecture - \$ 155,812.00

Sub-CLIN 0001D Service Design:

Additional Service Package Development - \$ 128,909.00

Sub-CLIN 0001E Service Transition:

Change Evaluation - \$ 58,812.00

Optional Tasks Execution Total - \$2,033,026.00

The above optional tasks items will be executed in accordance with the subject Task Order in the total Firm Fixed Price amount of \$2,033,026.00 as listed in Harris' revised Summary Price Sheet proposal dated 6 September 2012 contained in the Task Order.

2. Pricing Sheet:

a. Harris's pricing sheet is hereby corrected as follows to match award documentation: (1) Exclude pricing for optional tasks project 01: Mobile Computing Wireless and optional task project 02: Voice Over Secure IP, in the option years; and (2) Remove optional task project 01 and optional task Project 02 from the required work subtotal.

b. Reduce base year pricing by \$486,393.00 to account for twelve (12) month performance period, inclusive of transition as described in the PWS. The new base year award amount is \$8,759,384.00.

3. In accordance with Harris referenced quotes dated 26 September 2012 and FAR Clause 52.212-4 (c) Contract Terms and Conditions - Commercial Items, Changes (Feb 2012) the following projects are hereby incorporated into the Task Order at the Firm Fixed Price, indicated below.

- Microsoft SharePoint 2012 Portal Engineering Support - \$892,602.45

- RecoverPoint Appliance Upgrade - \$362,256.51

- VOSIP-NEN Migration Amendment - \$828,649.29

- LifeCycle Tech Refresh Requirement - \$762,097.39

Total - \$2,845,605.64

4. The Period of Performance dates of the Standard Form 300 are administratively changed to reflect correct period of performance, which is: Base Year - August 1, 2012 to July 31, 2013. Option years are:

Option Year One - August 1, 2013 to July 31, 2014

Option Year Two - August 1, 2014 to July 31, 2015

Option Year Three - August 1, 2015 to July 31, 2016

5. Performance Work Statement (PWS) section 4 CDRL A001 Implementation Plan is hereby changed to be due 30 days after contract start date.

6. Fund CLIN 0006 - Maintenance in the amount of \$741,967.96

7. Fund CLIN 0002 - Other Direct Cost & Materials in the amount of \$400,000.00.

8. Incorporate the following clauses:

52.217-7 – Option for Increased Quantity – Separately Priced Line Item (Mar 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

Incorporated by reference

52.242-17 Government Delay of Work (Apr 1984)

9. Clause adjustments below do not change any of the terms and conditions of the Contractor's Schedule 70 contract.

The following clauses are duplicative of the Contractors Schedule 70 contract and removed from the Task Order as general maintenance and potential conflict avoidance:

52.202-1 Definitions (July 2004)

52.203-3 Gratuities (Apr 1984)

52.203-6 Restrictions on Subcontractor Sales to Government (Sep 2006)

52.203-13 Contractor Code of Business Ethics and Conduct (Apr 2010)

52.207-5 Option to Purchase Equipment (Feb 1995)

52.217-8 Option to Extend Services (Nov 1999)

52.217-9 Option to Extend the Term of the Contract (Mar 2000)

52.222-19 Child Labor - Cooperation with Authorities and Remedies (Jul 2010)

52.222-41 Service Contract Act of 1965 (Nov 2007)

52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Options Contracts) (Sep 2009)

52.224-2 Privacy Act (Apr 1984)

52.225-5 Trade Agreements (Aug 2009)

52.225-13 Restriction on Certain Foreign Purchases (Jun 2008)

52.237-1 Site Visit (Apr 1984)

52.239-1 Privacy or Security Safeguards (Aug 1996)
 52.242-15 Stop-Work Order (Aug 1989)

The following clauses are removed from the Task Order due to inapplicability:

52.203-7 Anti-Kickback Procedures (July 1997)
 52.203-8 Cancellation and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sep 2007)
 52.204-6 Data Universal Numbering System (DUNS) Number (Apr 2008)
 52.211-5 Materials Requirements (Aug 2002)
 52.222-44 Fair Labor Standards Act and Service Contract Act & Price Adjustment (Sep 2009)
 52.225-3 Buy American Act - Free Trade Agreement - Israeli Trade Act (Jun 2009)
 52.222-8 Payrolls and Basic Records (Jun 2012)
 52.222-12 Contract Termination - Debarment (Feb 1988)
 52.222-14 Disputes Concerning Labor Standards (Feb 1988)
 52.222-15 Certification of Eligibility (Feb 1988)
 52.236-10 Operations and Storage Areas (Apr 1984)
 52.236-11 Use and Possession Prior to Completion (Apr 1984)
 52.243-4 Changes (Jun 2007)
 52.243-5 Changes and Changed Conditions (Apr 1984)

C. Adjustment in Price:

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

The base Period of Performance pricing is hereby increased by \$5,534,206.60 from \$9,245,777.00 to \$14,779,983.60 to provide performance under the task items described herein.

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$5,534,206.60 from \$9,245,777.00 to \$14,779,983.60.

E. Adjustment in Period of Performance:

1. The basic Period of Performance remains unchanged.

2. The Option Year Period of Performance are hereby corrected as follows:

Option Year One - August 1, 2013 to July 31, 2014
 Option Year Two - August 1, 2014 to July 31, 2015
 Option Year Three - August 1, 2015 to July 31, 2016

F. State all Modifications as follows:

Award \$9,245,777.00
 PS01 \$5,534,206.60 - Make administrative changes to the Task Order, add funds for several tasks to be exercised, add funds for two CLINs and add funds for four projects

G. Modification of Terms & Conditions:

All other terms and condition remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$9,245,777.00	\$14,779,983.60	\$5,534,206.60
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Keith C. Reynolds		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338	
15B. CONTRACTOR/OFFEROR Keith C. Reynolds _____ (Signature of person authorized to sign)	15C. DATE SIGNED 09/27/2012	16B. UNITED STATES OF AMERICA Stephen P Nichols _____ (Signature of person authorized to sign)	16C. DATE SIGNED 09/27/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P O 002	3.EFFECTIVE DATE 01/02/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Ray M. Lewis (303) 236-7213		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/27/2012 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c) - Contract Terms and Conditions - Commercial Items, Changes (Feb 2012), and incrementally funded in accordance with DFARS clause 252.232-7007 - Limitation of Government's Obligation (May 2006)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:12/21/2012		Proposal Dated:12/21/2012		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$14,779,983.60	\$84,096.00	\$14,864,079.60
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
1. The following optional task item is hereby exercised in accordance with FAR 52.217-7 -				

Option for Increased Quantity - Separately Priced Line Item (Mar 1989) as agreed to below.

Optional CLIN 0001E - IT Warehouse Transition - \$2,929.00

2. The Task Order will be reduced by the following funded amounts:

Base Year, CLIN 0001A, Service Operations: -\$1,200

Option Year 1, CLIN 1001A, Service Operations: -\$1,800

Option Year 2, CLIN 2001A, Service Operations: -\$1,800

Option Year 3, CLIN 3001A, Service Operations: -\$1,800

Total reduction amount of the base period and all option years is \$6,600.00

The contractor is responsible for the lease payments of the GSA Fleet vehicle. The Government is allowing the contractor to use a GSA Fleet vehicle for the performance of this task order and such use will result in significant cost savings to the Government. Home to work use is not authorized for this vehicle. Motor vehicle liability insurance to cover bodily injury and property damage must be provided to the Government upon receipt of the vehicle. A GSA Fleet vehicle is available for lease and the start date of the lease will be upon receipt of the vehicle, not the executed date of this modification. Once the lease has ended the contractor will return the vehicle to the GSA Fleet Office in which it was received in a timely fashion. The GSA Fleet vehicle for use by the contractor will be added as a separate line item on this task order.

3. Harris' pricing sheet is hereby corrected as follows:

(a) For administrative purposes, Base year pricing is corrected to reflect accurate amounts. The revised pricing reconciliation sheet agreed on between GSA and Harris on December 21, 2012 is hereby incorporated into the Task Order.

CLIN 0001A Service Operation - \$3,196,131.00
 CLIN 0001A Subtask - NOC Support - \$1,304,653.00
 CLIN 0001A Subtask - Washington Office - \$170,218.00
 CLIN 0001B Helpdesk Specialist Bahamas - \$9,652.00
 CLIN 0001C Service Strategy - \$976,102.00
 CLIN 0001C Subtask - Demand Management - \$214,623.00
 CLIN 0001C Subtask - IT Enterprise Architecture - \$155,811.00
 CLIN 0001D Service Design - \$1,178,688.00
 CLIN 0001D Subtask - Add'l Service Package Development - \$128,908.00
 CLIN 0001E Service Transition - \$2,692,047.00
 CLIN 0001E Subtask - Change Evaluation - \$58,811.00
 CLIN 0001F Projects - \$245,210.00

CLIN 0002 Other Direct Costs - \$400,000.00

CLIN 0003A Bahamas Travel - \$21,053.00

CLIN 0004A Mobile Computing - \$0.00
 CLIN 0004B Voice Over Secure IP - \$0.00
 CLIN 0004C Microsoft SharePoint - \$892,602.00
 CLIN 0004E Recover Point Appliance - \$362,256.00
 CLIN 0004G Voice Over Secure IP (Updated) - \$828,649.00
 CLIN 0004H Lifecycle Replacement - 762,096.00

CLIN 0005 Contingency - \$0.00

CLIN 0006 Maintenance - \$741,967.96

CLIN 0007 Transition - \$181,738.00

Total \$14,521,215.96

(b) In addition to the corrected amounts as discussed above, GSA will be executing the optional task for IT Warehouse Transition in the amount of \$2,929.00. With saving incurred from the GSA Fleet vehicle and the savings from price corrections, the base year will be reduced by \$258,238.64. This amount is to account for miscalculated totals and two (2) optional projects that were not executed for the eleven (11) month performance period. With the executed task in item 1, the new base year funded amount is \$14,522,944.96.

(c) The difference in price does not affect the original award amount or decision for award. The pricing corrections above will bring pricing to the correct value intended for modification 01, where some errors occurred.

4. The following funds are re-aligned to the following amounts:

- Base Year project funding is hereby reduced by \$257,038.64 from \$14,779,983.60 to \$14,522,944.96
 - CLIN 0001A Service Operations is hereby reduced from \$3,196,131.00 by \$1,200.00 to \$3,194,931.00

The Maintenance and Labor CLINs are hereby funded via re-alignment in the following amounts:

- The Maintenance CLIN is hereby increased by \$257,038.64 from \$741,967.96 to \$999,006.60

- The Labor CLIN 0001, Sub-CLIN 0001E - Service Transition in support of optional task, IT Warehouse Transition is hereby increased in the amount of \$1,200.00, and with the realignment of funds (\$1,729.00) the value changed from \$2,750,858.00 to \$2,753,787.00.

With the above re-alignments, the Task Order value of \$14,799,983.60 remains unchanged.

5. The following CLIN ceilings are adjusted in the following amounts:

- Projects, CLIN 0004 ceiling is hereby reduced by \$1,250,000.00 from \$7,498,156.15 to \$6,248,156.15
- Maintenance, CLIN 0006 ceiling is hereby increased by \$1,250,000.00 from \$750,000.00 to \$2,000,000.00

The Task Order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15

6. Revised Core Performance Work Statement (PWS) and revised Output Specifications provided to Harris on December 17, 2012 and concurred by Harris on December 19, 2012 is hereby incorporated into the Task Order.

7. In accordance with the Harris referenced revised quote dated December 13, 2012 for Moves and Events and FAR Clause 52.212-4 (c) Contract Terms and Conditions - Commercial Items, Changes (Feb 2012) the following project is hereby incorporated into the Task Order at the Firm Fixed Price, indicated below.

- Labor Rates and categories pricing for future and current moves for the Base year, Option Year 1, Option Year 2, and Option Year 3.
- Moves and Events Task 1 - \$70,031.00
- Moves and Events Task 2 - \$14,065.00

Total - \$84,096.00

8. The following clauses and CFRs are hereby incorporated by reference with the full text attached:

FAR 52.251-2 - Interagency Fleet Management System Vehicles and Related Services (Jan 1991)

41 CFR 101-39.202(d) - Contractor Authorized Services

41 CFR 102-34.230 - Federal Management Regulation (FMR)

GSA Fleet Operators Guide

9. The following administrative changes have been made to the IT Enterprise Architecture task in the PWS paragraph 3.5.5.3. Outputs in this paragraph are hereby changed to the following:

1. Quarterly Architecture Products

- a. Svc-1 Services Context Description
- b. Svc-2 Services Resources Flow
- c. Svc-3a/b Services Matrices
- d. Svc-4 Service Functionality Description
- e. Svc-6 Service Resource Flow Matrix
- f. Svc-7 Services Measures Matrix
- g. Svc-8 Services Evolution Description
- h. Svc-9 Service Technology Forecast
- i. Svc-10a/b/c Service Rules Model/State Transition/Event-Trace

KPI 3.5.5.5.1 is changed from "Technical" View Coverage Rate to "Services" View Coverage Rate

KPIs 3.5.5.5.2 and 3.5.5.5.3 are no longer required

The Service Architecture products will be required for the services that Harris is responsible for in the N-NC Service Catalog (i.e. 2.1-2.3, 2.6-2.8, 3.1-3.6, 4.1-4.5, 4.7-4.10, 5.1-5.3, and 6.1)

C. Adjustment in Price:

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

The base period of performance funding is hereby increased by \$84,096.00 from \$14,779,983.60 to \$14,864,079.60 to provide performance under the task items described herein.

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$84,096.00 from \$14,779,983.60 to \$14,864,079.60

E. Adjustment in Period of Performance:

N/A

F. State all Modifications as follows:

Award \$9,245,777.00

PS01 \$5,534,206.60 - Make administrative changes, add funds for tasks to be exercised, add funds for two CLINs and four projects

PS02 \$84,096.00 - Use of a GSA Fleet vehicle, exercise optional task, include additional

work for Moves & Events, and make administrative changes.

G. Modification of Terms & Conditions:

All other terms and condition remain unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,779,983.60	\$14,864,079.60	\$84,096.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray M. Lewis (303) 236-7213	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 01/02/2013	16B. UNITED STATES OF AMERICA Ray M. Lewis (Signature of person authorized to sign)	16C. DATE SIGNED 01/02/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 003		3.EFFECTIVE DATE 04/15/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 01/02/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/15/2013		Proposal Dated:04/15/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$14,864,079.60	\$1,380,722.46	\$16,244,802.06
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
The purpose of this modification is to:				
1. Funds are added to the Maintenance CLIN 0006 totaling \$892,722.46, partially definitizing this task order by adding the following				

underpinning contracts (immediately below in 1-3), which total \$858,998.84, with the \$33,723.62 remaining to be used for a minimum of eight (8) additional underpinning contracts. This task order is not fully definitized until a minimum of another eight (8) underpinning contracts are added to this task order. As the Government and the Contractor further definitize the task order by adding additional underpinning contracts, the \$33,723.62 remaining will be for those underpinning contracts until no longer available and additional funds will be added to the task order by the Government as necessary. Underpinning contracts added to the task order by this modification are:

1. Quest In Trust Active Roles Software Assurance is approved and funded in the amount of \$135,265.23.
2. VTC Suite Warranty (current 2012) is approved and funded in the amount of \$253,166.31.
3. Cisco SMARTNet is approved and funded in the amount of \$470,567.30

2. Funds are added in the amount of \$488,000 to CLIN 0002 Materials/ODCs for the estimated Materials/ODC CLIN 0002 quantities and requirements for the base period.

3. Change the Performance Work Statement (PWS) as follows:

FROM

3.4.2.4 Operational Metrics

- A. Total Number Of Incidents (All incidents resolved)
- B. Number Of Incidents Resolved Within Priority Levels
- C. Number Of Incidents Reopened Within 20 Working Days
- D. Incidents Caused By Customer (e.g., Port Blocked Denial of Service, Password Lock Out)
- E. Number Of Closed Incidents without Customer/User Agreement
- F. Total Number Of Incidents Recorded By Service Desk
- G. Total Time (Avg) To Incident Resolution (Per Incident)
- H. Total Number of Core Service Packages in the Service Catalog
- I. Total Number of Service Level Packages in the Service Catalog
- J. Number of Core Service Packages with an Incident Model
- K. Number of Service Level Packages with an Incident Model
- L. Number of Priority 3 Incidents Resolved within 72 Hours
- M. Number of Priority 3 Incidents Resolved

TO

3.4.2.4 Operational Metrics

- A. Total Number Of Incidents (All incidents resolved)
- B. Number Of Incidents Resolved Within Priority Levels
- C. Number Of Incidents Reopened Within 10 Working Days
- D. Incidents Caused By Customer (e.g., Port Blocked Denial of Service, Password Lock Out)
- E. Number Of Closed Incidents without Customer/User Agreement
- F. Total Number Of Incidents Recorded By Service Desk
- G. Total Time (Avg) To Incident Resolution (Per Incident)
- H. Total Number of Core Service Packages in the Service Catalog
- I. Total Number of Service Level Packages in the Service Catalog
- J. Number of Core Service Packages with an Incident Model
- K. Number of Service Level Packages with an Incident Model
- L. Number of Priority 3 Incidents Resolved within 72 Hours
- M. Number of Priority 3 Incidents Resolved

AND

FROM

8.25 Purchase Material and Other Direct Costs

The COR must approve reimbursable purchases in writing prior to purchase. Items exceeding \$2,500 shall require COR recommendation and written Contracting Officer approval. The Contractor shall not break up purchases to meet this threshold. Contractor shall provide an itemized listing of purchased items and title the listing "Government-Furnished Property (GFP)".

TO

8.25 Purchase Material and Other Direct Costs

The COR must approve reimbursable purchases in writing prior to purchase. All items shall require COR recommendation and written Contracting Officer approval. Contractor shall provide an itemized listing of purchased items and title the listing "Government-Furnished Property (GFP)".

C. Adjustment in Price:

As a result of this modification the task order base Period of Performance pricing is hereby increased by \$1,380,722.46 from \$14,864,079.60 to \$16,244,802.06. A revised pricing schedule incorporating these changes will be sent under separate cover.

- a. CLIN 0002 is increased by \$488,000 from \$400,000 to \$888,000. The Not To Exceed (NTE) ceiling of \$3,033,864 remains unchanged.
- b. CLIN 0006 is increased by \$892,722.46 from \$999,006.60 to \$1,891,729.06. The Not To Exceed (NTE) ceiling of \$2,000,000.00 remains unchanged
- c. All other CLIN's remain unchanged.

The task order base year Firm Fixed Price ceiling remains unchanged at \$23,707,148.15.

D. Adjustment in Funds Reservation:

Funds reservation is increased by \$1,380,722.46 from \$14,864,079.60 to \$16,244,802.06.

E. Adjustment in Period of Performance:

The Period of Performance remains unchanged

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$14,864,079.60	\$16,244,802.06	\$1,380,722.46
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 04/15/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols (Signature of person authorized to sign)	16C. DATE SIGNED 04/15/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P A 004		3.EFFECTIVE DATE 05/13/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/15/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:05/13/2013		Proposal Dated:05/13/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,244,802.06	\$0.00	\$16,244,802.06
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
The purpose of this modification is to correct an error related to the assignment of the funding lines of accounting (LOA) within ITSS. The changes have to do with the GSA fee to GSA's client and the Task Items within ITSS. These changes are internal to GSA only and have no effect, either prior to this mod or as a result of this mod.				

LOA AG will realign from \$1,244,031.88 (services) and \$37,320.95 (GSA fee) to \$1,281,352.83 (services) and \$0.00 (GSA fee).

LOA AH: will realign funds from \$178,121.97 (services) and \$ 5,343.66 (GSA fee) to \$183,465.63 (services) and \$0.00 (GSA fee)

LOA AD will realign funds from \$2,722.30 (services) and \$81.67 (GSA fee) to \$0.00 (services) and \$2,803.97 (GSA fee)

LOA AC will realign funds from \$39,942.31 (services) and \$1,198.27 (GSA fee) to \$0.00 (services) and \$41,140.48 (GSA fee).

Grand total already obligated from this MIPR on Contract ID08120016 is \$1,464,818.46 (services) and \$43,944.55 (GSA fee).

C. Adjustment in Price:

As a result of this modification the task order base Period of Performance pricing remains unchanged.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,244,802.06	\$16,244,802.06	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Stephen P Nichols (Signature of person authorized to sign)	16C. DATE SIGNED 05/13/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 005		3.EFFECTIVE DATE 07/25/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/13/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended <input type="checkbox"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/22/2013		Proposal Dated:07/22/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,244,802.06	\$6,677.15	\$16,251,479.21
The Modification:				
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
The purpose of this modification is to:				

1. Realign funds for the base period of performance from CLIN 0006 to CLIN 0004. The realignment of funds captures the notices to proceed (NTP's) for projects TACCHAT, NE2S and 112 AOS. This modification also incorporates Harris proposal #15 dated April 12th, 2013 for TACCHAT, proposal #18 dated April 25th, 2013 for NE2S, and proposal #19 dated May 24th, 2013 for 112 AOS.

2. Change Contract Line Item Number (CLIN) 0002, 1002, 2002, 3002 from firm fixed price to time and materials.

C. Adjustment in Price (Funding):

1. As a result of this modification the total task order funded price is increased by \$6,677.15 from \$16,244,802.06 to \$16,251,479.21.

CLIN 0004 Projects:

- ¿ CLIN 0004K TACCHAT Implementation is definitized and incorporated in the amount of \$18,956.74
- ¿ CLIN 0004L TACCHAT Sustainment is definitized and incorporated in the amount of \$8,670.
- ¿ CLIN 0004M NE2S is definitized and incorporated in the amount of 6,677.15
- ¿ CLIN 0004N 112 AOS is definitized and incorporated in the amount of \$8,308.00

CLIN 0006 Maintenance is reduced by \$35,934.74 from \$1,891,729.06 to \$1,855,794.32.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$16,244,802.06	\$16,251,479.21	\$6,677.15

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 07/25/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols (Signature of person authorized to sign)	16C. DATE SIGNED 07/25/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P O 006		3.EFFECTIVE DATE 07/30/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Leatrice K Thompson (303) 236-2854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/25/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/29/2013		Proposal Dated:07/29/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$0.00	\$14,995,538.65	\$14,995,538.65
2001	Option Year 1 Materials/ODC, travel	\$0.00	\$5,406,807.21	\$5,406,807.21
The Modification:				
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				
The purpose of this modification is to:				
1. Exercise and fund option year 1 of the task order. Exercised CLINs and subCLINs including their funded amounts are listed below in paragraph C.				
2. Incorporate Department of Labor (DOL) Wage Determination (WD) 2005-2079 Revision 14 into this task order.				
3. Incorporate 12 projects and corresponding Harris proposal under CLIN 1004. The projects incorporated into this task order are listed below. All projects incorporated under CLIN 1004 shall begin on 8/1/13. No individual project shall extend beyond the last day of performance for option year 1.				
i. The following SubCLINs and projects are hereby incorporated into this task order and the option year 1 pricing schedule.				
1. 1004G - VOSIP Sustainment				

2. 1004L - TACCHAT Sustainment
3. 1004O - HQs NIPR Hierarchy Redesign
4. 1004P - HQs SIPR Hierarchy Redesign
5. 1004Q - CMAFS NIPR Hierarchy Redesign
6. 1004R - CMAFS SIPR Hierarchy Redesign
7. 1004S - N2C2 Comms Rooms
8. 1004T - Future Operating Environment Pilot (FOE)
9. 1004U - Storage Virtualization
10. 1004V - AD Replication Re-Engineering & AD Redesign
11. 1004W - NORAD Ops on SIPR
12. 1004X - ODC Mexico

4. Adjust the CLIN ceiling amounts for option year 1. The total task order ceiling for option year 1 remains unchanged.

- ⌵ CLIN 1001 - Labor, shall be reduced by \$323,520 from \$11,236,971 to \$10,913,451.00
- ⌵ CLIN 1002 - Materials/ODC, shall be increased by \$2,349,923.76 from \$3,140,049.24 to \$5,489,973.00
- ⌵ CLIN 1003 - Travel, shall be increased by \$290,215.57 from \$22,227 to \$312,442.57
- ⌵ CLIN 1004 - Projects, shall be reduced by \$3,416,619.33 from \$8,206,254.60 to \$4,789,635.27
- ⌵ CLIN 1005 - Contingency, shall be reduced by \$150,000 from \$250,000 to \$100,000
- ⌵ CLIN 1006 - Maintenance, shall be increased by \$1,250,000 from \$750,000.00 to \$2,000,000

The task order ceiling for option year 1 shall remain unchanged at \$23,605,501.84.

C. Adjustment in Price (Funding):

1. Option Period 1

As a result of this modification the task order price is increased by \$20,402,345.86 from \$16,251,479.21 to \$36,653,825.07. Exercised Option year 1 CLINs and their funded totals are as follows:

CLIN 1001 - Labor:

- ⌵ CLIN 1001A - Service Operation is funded in the amount of \$3,440,512.00
- ⌵ CLIN 1001A - Network Operations Support (NOC) is funded in the amount of \$1,436,119.00
- ⌵ CLIN 1001A - Washington Office is funded in the amount of \$187,052.00
- ⌵ CLIN 1001B - Help Desk Bahamas is funded in the amount of \$10,624.00
- ⌵ CLIN 1001C - Service Strategy Support is funded in the amount of \$659,798.00
- ⌵ CLIN 1001C - IT Enterprise Architecture is funded in the amount of \$171,512.00
- ⌵ CLIN 1001C - Additional Service Package is exercised and in accordance with the Harris proposal is no cost therefore funded at \$0.00
- ⌵ CLIN 1001D - Service Design is funded in the amount of \$1,391,856.00
- ⌵ CLIN 1001D - Additional Service Package Development is funded in the amount of \$141,982.00
- ⌵ CLIN 1001E - Service Transition is funded in the amount of \$2,894,296.00
- ⌵ CLIN 1001E - Transfer ITSM Warehouse Facility is funded in the amount of \$39,247.00
- ⌵ CLIN 1001F - Projects is funded in the amount of \$290,453.00

CLIN 1002 - Materials/ODC's is funded in the amount of \$5,094,365.64

CLIN 1003 - Travel is funded in the amount of \$312,441.57

CLIN 1004 - Projects:

- ⌵ 1004G - VOSIP Sustainment is funded in the amount of \$173,989.12
- ⌵ 1004L - TACCHAT Sustainment is funded in the amount of \$35,275.32
- ⌵ 1004O - HQs NIPR Hierarchy Redesign is funded in the amount of \$151,760.60
- ⌵ 1004P - HQs SIPR Hierarchy Redesign is funded in the amount of \$158,819.00
- ⌵ 1004Q - CMAFS NIPR Hierarchy Redesign is funded in the amount of \$146,764.04
- ⌵ 1004R - CMAFS SIPR Hierarchy Redesign is funded in the amount of \$119,924.07
- ⌵ 1004S - N2C2 Comm Rooms is funded in the amount of \$197,589.00
- ⌵ 1004T - Future Operating Environment Pilot (FOE) is funded in the amount of \$189,048.00
- ⌵ 1004U - Storage Virtualization is funded in the amount of \$88,796.16
- ⌵ 1004V - AD Replication Re-Engineering & AD Redesign is funded in the amount of \$421,565.00
- ⌵ 1004W - NORAD Ops on SIPR is funded in the amount of \$903,142.34
- ⌵ 1004X - ODC Mexico is funded in the amount of \$995,415.00

CLIN 1006 - Maintenance is funded in the amount of \$750,000

D. Adjustment in Period of Performance:

The Period of Performance is extended through July 31st, 2014.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$16,251,479.21	\$36,653,825.07	\$20,402,345.86
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Leatrice K Thompson (303) 236-2854		
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/31/2013	16B. UNITED STATES OF AMERICA Leatrice K Thompson	16C. DATE SIGNED 07/31/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 007		3.EFFECTIVE DATE 09/13/2013	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Stephen P Nichols PO Box 25526 Denver, CO 80225 United States (303) 236-7338		7. ADMINISTERED BY (If other than Item 6) Stephen P Nichols (303) 236-7338		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/31/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: This modification is issued utilizing the authority found at FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/13/2013		Quote Dated:09/13/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$14,995,538.65	-\$70,751.00	\$14,924,787.65
2001	Option Year 1 Materials/ODC, travel	\$5,406,807.21	\$2,417,184.00	\$7,823,991.21
The Modification:				
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
1. The attached Performance Work Statement (PWS) for the Rich Media project and its scope is hereby incorporated into this task order. The Contractor agrees to perform Subtask 1-Core Conference Rooms, Subtask 2-Command Operations Conference Rooms, Subtask 4-Conference Room D and Subtask 5-VTC Infrastructure and Command Operations in accordance with the attached PWS requirements for each subtask. Performance shall begin upon award of this modification, which will also be the effective date. Performance of this project shall not extend beyond the last day of performance for option year 1.				
a. The Government and Contractor agree to the following pricing for the Rich Media project:				
i. Subtask 1 ½ Core Conference Rooms				
1. Labor \$154,973.00 Firm Fixed Price				
2. Materials \$264,306.00 Time & Materials (T&M) Not to Exceed ceiling price				
3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price				
ii. Subtask 2 ½ Command Operations Conference Rooms				
1. Labor \$410,775.00 Firm Fixed Price				

2. Materials \$822,220.00 T&M Not to Exceed ceiling price
3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price
- iii. Subtask 4 \hat{c} Conference Room D
 1. Labor \$47,367.00 Firm Fixed Price
2. Materials \$80,111.00 T&M Not to Exceed ceiling price
3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price
- iv. Subtask 5 \hat{c} VTC Infrastructure and Command Operations
 1. Labor \$36,066.00 Firm Fixed Price
 2. Materials \$486,191.00 T&M Not to Exceed ceiling price
 3. Travel \$3,589.00 Cost Reimbursable Not to Exceed ceiling price

Rich Media project subtasks 1, 2, 4 & 5 are fully funded. All firm fixed price labor for the Rich Media project shall be incorporated under CLIN 1004Y. All Materials for the Rich Media project shall be incorporated under CLIN 1002. All Travel for the Rich Media project shall be incorporated under CLIN 1003.

b. The Moves and Events project is hereby funded in the amount of \$30,068.00 for option year 1. The Moves and Events project was previously incorporated into this task order in modification two. Per the email from the Contractor dated August 1st, 2013, the price proposal incorporated into the task order in modification two shall remain valid for option year one. Performance of the Moves and Events project shall not extend beyond the last day of performance for option year one. The Contractor shall obtain prior written approval from the Contracting Officer prior to performance of a Move or Event. Moves and Events shall be incorporated under CLIN 1004J.

2. Change Contract Line Item Number (CLIN) 1006, 2006 and 3006 from firm fixed price to time and materials.

3. The preponderance of this task order is firm fixed price. The term \hat{c} ceiling \hat{c} has been utilized throughout administration of the task order to describe the total potential value of the unspecified projects that could be incorporated post award. The term \hat{c} ceiling \hat{c} will no longer be used to describe the total value. However, the task order does have a total value of \$99,015,085.52. The total value consists of the total firm fixed price amounts quoted in response to the RFQ, the potential additional work from the service pipeline projects, ancillary materials, ancillary maintenance contracts (Underpinning Contract) and necessary travel. The cumulative is the task order total value and will be referred to in this manner from the effective date of this modification. Since projects are being incorporated into the task order on a firm fixed price basis those CLINs will state the agreed upon firm fixed price amount for each project. The T&M CLINs for materials and maintenance contracts will state their funded amounts and shall have a not to exceed ceiling price. Travel is cost reimbursable and shall be in accordance with the Federal Travel Regulations. The travel CLIN shall state the funded amount and shall have a not to exceed ceiling price. The total value of this task order remains unchanged at \$99,015,085.52.

4. Change the title of CLINs 1005, 2005 and 3005 from \hat{c} Contingency \hat{c} to \hat{c} Emergency \hat{c} .

C. Adjustment in Funds Reservation:

As a result of this modification the total task order funded amount is increased by \$2,346,433.00 from \$36,653,825.07 to \$39,000,258.07.

CLIN 1002 \hat{c} Materials/ODCs:

\hat{c} The not to exceed (NTE) funded amount is increased by \$1,652,828.00 from \$5,094,365.64 to \$6,747,193.64 (NTE).

CLIN 1003 \hat{c} Travel:

\hat{c} The not to exceed (NTE) funded amount is increased by \$14,356.00 from \$312,441.57 to \$326,797.57 (NTE).

CLIN 1004 \hat{c} Projects:

\hat{c} 1004J \hat{c} Moves & Events is funded in the amount of \$30,068.00

\hat{c} 1004Y \hat{c} Rich Media is funded in the amount of \$649,181.00

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$36,653,825.07	\$39,000,258.07	\$2,346,433.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen P Nichols (303) 236-7338		
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 09/13/2013	16B. UNITED STATES OF AMERICA Stephen P Nichols	16C. DATE SIGNED 09/14/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 008		3.EFFECTIVE DATE 01/02/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80225 United States (303) 236-7213		7. ADMINISTERED BY (If other than Item 6) Ray M. Lewis (303) 236-7213		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/14/2013 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:12/31/2013		Quote Dated:12/31/2013		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$14,924,787.65	\$0.00	\$14,924,787.65
2001	Option Year 1 Materials/ODC, travel	\$7,823,991.21	\$414,241.37	\$8,238,232.58
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
The purpose of this modification is to add funds to the task order and definitize the Notice to Proceed provided by the Contracting Officer to Harris IT Services on November 27th, 2013 for the purchase of the VMware underpinning contract. The Government and Contractor agree to the price of \$414,241.37 for the VMware underpinning contract.				
CLIN 1006 - Maintenance:				
- The not to exceed (NTE) funded amount is increased by \$414,241.37 from \$750,000.00 to \$1,164,241.37 (NTE).				
C. Adjustment in Funds Reservation:				
As a result of this modification, the total task order funded amount is increased by \$414,241.37 from \$39,000,258.07 to \$39,414,499.44.				
D. Adjustment in Period of Performance:				

The Period of Performance remains unchanged (currently in option period 1 - 8/1/2013—7/31/2014).

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$39,000,258.07	\$39,414,499.44	\$414,241.37

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ray M. Lewis (303) 236-7213	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 01/03/2014	16B. UNITED STATES OF AMERICA Ray M. Lewis (Signature of person authorized to sign)	16C. DATE SIGNED 01/06/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 009		3.EFFECTIVE DATE 01/09/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80225 United States (303) 236-7213		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 01/06/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:01/08/2014		Quote Dated:01/08/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$14,924,787.65	\$23,989.88	\$14,948,777.53
2001	Option Year 1 Materials/ODC, travel	\$8,238,232.58	\$788,979.46	\$9,027,212.04
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
1. This modification hereby memorializes the Notice to Proceed provided by the Contracting Officer on December 12th, 2013 for the purchase of the EMC Clariion underpinning contract (UC) in the firm fixed price amount of \$357,191.69. The underpinning contract recommendation and quote is hereby attached.				
2. Funds are hereby added to CLIN 1002 Materials/ODC's in the amount of \$350,000.00.				
CLIN 1002 - Materials/ODCs:				
- The not to exceed (NTE) funded amount is increased by \$350,000.00 from \$6,747,193.64 to \$7,097,193.64 (NTE).				
3. Funds are hereby added to CLIN 1006 Maintenance in the amount of \$438,979.46.				
CLIN 1006 - Maintenance:				
- The not to exceed (NTE) funded amount is increased by \$438,979.46 (\$357,191.69 of which is for the EMC Clariion UC) from \$1,164,241.37 to \$1,603,220.83 (NTE).				

4. Funds are hereby added to CLIN 1004J for the execution of Moves and Events, J7 101 Course and CSkM Training in the amount of \$23,989.88.

CLIN 1004 - Projects:

- 1004J – The funded amount is increased by \$23,989.88 from \$30,068.00 to \$54,057.88.

C. Adjustment in Funds Reservation:

As a result of this modification the total task order funded amount is increased by \$812,969.34 from \$39,414,499.44 to \$40,227,468.78.

D. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$39,414,499.44	\$40,227,468.78	\$812,969.34

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 01/13/2014	16B. UNITED STATES OF AMERICA Matthew Gomer (Signature of person authorized to sign)	16C. DATE SIGNED 01/13/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 010		3.EFFECTIVE DATE 02/11/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80225 United States (303) 236-7213		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 21000 ATLANTIC BLVD STE 300 DULLES, VA 20166-2496 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 01/13/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/11/2014		Quote Dated:02/11/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$14,948,777.53	\$906,531.32	\$15,855,308.85
2001	Option Year 1 Materials/ODC, travel	\$9,027,212.04	-\$267,594.53	\$8,759,617.51
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
The purpose of this modification is to:				
1. Incorporate mutually agreed upon changes to the Performance Work Statement as detailed in the following attachments, which are hereby attached as a part of this modification and made a part of this task order. All previous versions of the following documents are hereby deleted in their entirety and replaced with the following attachments:				
a. Attachment 1 to the modification - "ID08120016-Mod 10 PWS Change Tracking Sheet." This attachment identifies the PWS paragraph location, the previous PWS language (Change From) and the mutually agreed upon new language (Change To).				
b. Attachment 2 to the modification - "ID08120016-PWS Core Document 2-10-14"				
c. Attachment 3 to the modification - "ID08120016- PWS Appendix D Service Catalog 2-10-14"				
d. Attachment 4 to the modification - "ID08120016-PWS Appendix E Output Specification 2-10-14"				
2. Funds are hereby added in the firm fixed price amount of \$128,289.79 to CLIN 1001A Service Operations for increased N2C2 Priority 1A IT service desk support.				

Harris hereby agrees to provide constant coverage (7x24x365) to the N2C2 Service Desk for Priority 1A users in accordance with PWS paragraph 2.1.4.

CLIN 1001A - Service Operations

- The firm fixed price amount is increased by \$128,289.79 from 3,440,512.00 to \$3,568,801.79.

CLIN 2001A - Service Operations

- The firm fixed price amount is increased by \$262,726.24 from 3,501,524.00 to \$3,764,250.24.

CLIN 3001A - Service Operations

- The firm fixed price amount is increased by \$269,018.60 from 3,262,722.00 to \$3,531,740.60.

3. Realign funds as follows:

a. The not to exceed (NTE) funded amount for CLIN 1002 - Materials/ODC is hereby reduced by \$267,594.53 from \$7,097,193.64 to \$6,829,599.11 (NTE).

b. The firm fixed price amount for CLIN 1004T is increased by \$267,594.53 from \$189,048.00 to \$456,642.53.

4. Funds are hereby added to CLIN 1006 Maintenance in the amount of \$510,647.00.

CLIN 1006 - Maintenance:

- The not to exceed (NTE) funded amount is increased by \$510,647.00 from \$1,603,220.83 to \$2,113,867.83 (NTE).

5. As a result of this modification the total task order amount is increased by \$638,936.79 from \$40,227,468.78 to 40,866,405.57.

C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$40,227,468.78	\$40,866,405.57	\$638,936.79

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 02/14/2014	16B. UNITED STATES OF AMERICA Matthew Gomer (Signature of person authorized to sign)	16C. DATE SIGNED 02/18/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 011		3.EFFECTIVE DATE 03/13/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 8 Ray M. Lewis PO Box 25526 Denver, CO 80225 United States (303) 236-7213		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 02/18/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/13/2014		Quote Dated:03/13/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,855,308.85	\$351,896.34	\$16,207,205.19
2001	Option Year 1 Materials/ODC, travel	\$8,759,617.51	\$25,327.09	\$8,784,944.60
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
1. Add funds to CLIN 1002 Materials/ODC for material/ODC requirements. The not to exceed (NTE) funded amount of CLIN 1002 Materials/ODC is hereby increased by \$3,126.19 from \$6,829,599.11 to \$6,832,725.30 (NTE). 2. Add onsite support for JTF-CS, JTF North and JFHQ-NCR. Harris agrees to perform onsite Enterprise Tier Support in accordance with the performance work statement section 2.1 (to include subsections) for the firm fixed price amount of \$171,156.54 at the following locations. - JTF-CS at Fort Eustis in Newport News, Virginia - JTF North at Briggs Army Airfield in Fort Bliss, Texas and; - JFHQ-NCR at Fort McNair, Washington, D.C.				
Table 2-1 N-NC Enterprise Tier Support Requirements located on page 2-2 of the PWS is hereby changed to include onsite support for the JTF locations. A revised PWS dated 3/21/14 is hereby included as Attachment 1 to the modification and made a part of this task order. All previous versions of the PWS are deleted in their entirety and replaced with this new version. The agreed upon start date for this effort shall be April 14, 2014. Funds are hereby added in the firm fixed price amount of				

\$171,156.54 to CLIN 1004Z.

3. Add funds to CLIN 1003 Travel for required travel related to onsite Enterprise Tier Support at the JTF locations identified in paragraph 2 above. The not to exceed (NTE) funded amount of CLIN 1003 Travel is hereby increased by \$22,200.90 from \$326,797.57 to \$348,998.47 (NTE).

4. Expedite the technical refresh schedule for 1,000 computers. Attachment 2, to the modification is Harris proposal No. 37 dated 17 January 2014 which is hereby accepted, incorporated and made a part of this task order except for the stated period of performance. Harris agrees to complete the expedited technical refresh of 1,000 computers within 90 days from the effective date of this modification and in accordance with the approach identified in its proposal for the firm fixed price of \$97,335.37. The Government concurs with the two stated Harris assumptions in its proposal. Funds are hereby added in the firm fixed price amount of \$97,335.37 to CLIN 1004AA.

5. The N2C2 Communication Rooms project is hereby modified to incorporate rooms B043 and B048. Harris agrees to complete the assessment of rooms B043 and B048 for the firm fixed price of \$83,404.43. Funds are hereby added in the firm fixed price amount of \$83,404.43 to CLIN 1004S.

6. As a result of this modification the total task order amount is increased by \$377,223.43 from \$40,866,405.57 to \$41,243,629.00.

C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$40,866,405.57	\$41,243,629.00	\$377,223.43

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 03/27/2014	16B. UNITED STATES OF AMERICA Matthew Gomer (Signature of person authorized to sign)	16C. DATE SIGNED 03/27/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P A 012		3.EFFECTIVE DATE 05/23/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Leatrice K Thompson PO Box 25526 Denver, CO 80225 United States (303) 236-2854		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 03/27/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:05/22/2014		Quote Dated:05/22/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$16,207,205.19	-\$510,647.00	\$15,696,558.19
2001	Option Year 1 Materials/ODC, travel	\$8,784,944.60	\$510,647.00	\$9,295,591.60
A. Purpose of Modification: The purpose of this modification is to correct an error related to the assignment of Task Item funds in the ITSS system. This is a net-zero change and is internal to GSA and will have no effect on fund availability. B. As a result of this modification, the ITSS Task Item amounts have been adjusted as follows: Task Item 2000 for Firm fixed Price is decreased by \$510,647.00 from \$16,207,205.19 to \$15,696,558.19 Task Item 2001 for Cost is increased by \$510,647.00 from \$8,784,944.60 to \$9,295,591.60 C. As a result of this modification, the period of performance remains unchanged. D. Adjustment in Price: As a result of this modification the task order base Period of Performance pricing remains unchanged. E. All other terms and condition remain unchanged FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$41,243,629.00	\$41,243,629.00	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Matthew Gomer (303) 236-5014	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		Matthew Gomer	05/23/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 013		3.EFFECTIVE DATE 06/26/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Leatrice K Thompson PO Box 25526 Denver, CO 80225-0000 United States (303) 236-2854		7. ADMINISTERED BY (If other than Item 6) Matthew Gomer (303) 236-5014		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 05/23/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes (Feb 2012)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:06/25/2014		Proposal Dated:06/25/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,696,558.19	-\$47,241.62	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
A. Project Title:				
N2ITSM Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6).				
B. Purpose of Modification:				
The purpose of this modification is to:				
1. De-scope of the NORAD Ops on SIPRnet (CLIN 1004W) project tasks. The Government hereby removes the following task and specified sub-tasks:				
a. Task 4: The Continental U.S. NORAD Region (CONR) and Alaskan NORAD Region (ANR) task locations de-scope/remove tasks as follows;				
4. Task 1: SIPR-NORAD Sub-enclave Design, Implementation, and Transition				
4.1 Sub Task 1A: SIPR-NORAD Sub-enclave Design				
4.2 Sub Task 1B: SIPR-NORAD Sub-enclave Implementation				
4.3 Sub Task 1C: SIPR-NORAD Sub-enclave Testing				
4.4 Sub Task 1D: SIPR-NORAD Sub-enclave Transition Support				
4.5 Sub Task 1E: SIPR-NORAD Sub-enclave As Built Documentation				
4.6 Deliverables (All)				

b. Task 4: The Western Air Defense Sector (WADS) task location de-scope/remove tasks as follows;

- 4.2 Sub Task 1B: SIPR-NORAD Sub-enclave Implementation
- 4.3 Sub Task 1C: SIPR-NORAD Sub-enclave Testing
- 4.4 Sub Task 1D: SIPR-NORAD Sub-enclave Transition Support
- 4.5 Sub Task 1E: SIPR-NORAD Sub-enclave As Built Documentation
- 4.6 Deliverable's (All, except 1. Service Design Plan)

c. Task 3: NEN Retirement
All NEN subtasks

2. The alternative storage virtualization option - Paragraph 3.1.3 and Harris' proposal under CLIN 1004 are hereby agreed to by the parties. The storage virtualization period of performance remains unchanged and shall be completed by 7/31/2014.

Storage Virtualization pricing has changed based on the alternative solution to the following:

- CLIN 1004U - The firm fixed price amount for labor is hereby reduced by \$22,117.78 from \$88,796.16 to \$66,678.38
- Materials for Storage Virtualization are hereby reduced by \$318,767.40 from \$522,873.00 to \$204,105.60

3. De-obligation of funds:

CLIN 1004 - Projects

- CLIN 1004U - Storage Virtualization is hereby reduced by \$22,117.78 from \$88,796.16 to \$66,678.38
- CLIN 1004W - NORAD Ops on SIPRnet is hereby reduced by \$25,123.84 from \$903,142.34 to 878,018.50

The total amount de-obligated from the task order is \$47,241.62.

All projects period of performance remains unchanged.

4. The followings funds are re-aligned and are hereby added to CLIN 1006 Maintenance in the amount of the following:

CLIN 1006 - Maintenance is hereby increased by \$318,767.40 from \$2,113,867.83 to \$2,432,635.23.

C. Adjustment in Period of Performance:

The Period of Performance remains unchanged.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$41,243,629.00	\$41,196,387.38		(\$47,241.62)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Matthew Gomer (303) 236-5014		
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 06/26/2014	16B. UNITED STATES OF AMERICA Matthew Gomer	16C. DATE SIGNED 06/26/2014	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 014		3.EFFECTIVE DATE 08/01/2014		4.REQUISITION/PURCHASE REQ. NO. A2466734H
5. PROJECT NO. (if applicable)ID08120016		6. ISSUED BY GSA Region 8 Matthew Gomer PO Box 25526 Denver, CO 80225 United States (303) 236-5014		
7. ADMINISTERED BY (If other than Item 6) Nicole Haines (303) 236-2854		8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Hemdon, VA 20171-2824 United States (b) (4)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		10B. DATED (SEE ITEM 11) 06/26/2014 12:00 AM		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/14/2014		Quote Dated:07/14/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$0.00	\$12,304,022.05	\$12,304,022.05
3001	Option Year 2 Materials/ODC/travel	\$0.00	\$3,183,495.35	\$3,183,495.35
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				

The purpose of this modification is to:

1. Exercise and fund option year 2 of the task order. Exercised CLINs and sub-CLINs including their funded amounts are listed below in paragraph C.
2. As attachment B, incorporate into this task order the Department of Labor (DOL) Wage Determination (WD) 2005-2079 Revision 14, which replaces previous wage determinations.

C. Adjustment in Price (Funding):

1. Option Period 2

As a result of this modification the firm fixed price task order is increased by \$15,487,517.40 from \$41,196,387.38 to \$56,683,904.78. Exercised Option Year 2 CLINs and their funded totals are as follows:

CLIN 2001 - Labor is funded in the firm fixed price amount of \$11,023,122.24
 - CLIN 2001A - Service Operation is funded in the amount of \$3,764,250.24
 - CLIN 2001A - Network Operations Support (NOC) is funded in the amount of \$1,453,266.00
 - CLIN 2001A - Washington Office is funded in the amount of \$189,275.00
 - CLIN2001B - Help Desk Bahamas is funded in the amount of \$10,751.00
 - CLIN 2001C - Service Strategy Support is funded in the amount of \$660,749.00
 - CLIN 2001C - IT Enterprise Architecture is funded in the amount of \$173,560.00
 - CLIN 2001C - Additional Service Package is exercised and in accordance with the Harris proposal is no cost therefore funded at \$0.00
 - CLIN 2001D - Service Design is funded in the amount of \$1,374,708.00
 - CLIN 2001D - Additional Service Package Development is funded in the amount of \$143,677.00
 - CLIN 2001E - Service Transition is funded in the amount of \$2,921,924.00
 - CLIN 2001E - Transfer ITSM Warehouse Facility is funded in the amount of \$43,967.00
 - CLIN 2001F - Projects is funded in the amount of \$286,995.00

CLIN 2002 - Materials/ODCs not to exceed amount is \$643,785.96
 - CLIN 2002 - Materials/ODCs is funded in the amount of \$643,785.96

CLIN 2003 - Travel not to exceed amount is \$36,278.39
 - CLIN 2003A - Bahamas travel is funded in the amount of \$22,894.00
 - CLIN 2003X - ODC Mexico is funded in the amount of \$13,384.39

CLIN 2004 - Projects are funded in the firm fixed price amount of \$1,280,899.81
 - 2004G - VOSIP Sustainment is funded in the amount of \$88,734.45
 - 2004L - TACCHAT Sustainment is funded in the amount of \$36,122.77
 - 2004S - N2C2 Comm Rooms is funded in the amount of \$99,901.43
 - 2004X - ODC Mexico is funded in the amount of \$1,056,141.16

CLIN 2006 - Maintenance not to exceed amount is funded in the amount of \$2,503,431.00

D. Adjustment in Period of Performance:

The task order Period of Performance is hereby extended through July 31, 2015.

E. Task Order and Modification Type:

The Task Order type is Firm Fixed Price. This modification does not change the Task Order type and remains Firm Fixed Price.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: https://web.itss.gsa.gov/itss/v41_helpdocs/nf/LUindex/InvoiceSubmissionInstructions Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$41,196,387.38	\$56,683,904.78	\$15,487,517.40

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854	
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 07/23/2014	16B. UNITED STATES OF AMERICA Nicole Haines	16C. DATE SIGNED 07/24/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070		STANDARD FORM 30 (REV. 10-83)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 015		3.EFFECTIVE DATE 07/30/2014		4.REQUISITION/PURCHASE REQ. NO. A2466734H
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Region 8 Matthew Gomer PO Box 25526 Denver, CO 80225 United States (303) 236-5014		7. ADMINISTERED BY (If other than Item 6) Nicole Haines (303) 236-2854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/24/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/28/2014		Proposal Dated:07/28/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$12,304,022.05	\$0.00	\$12,304,022.05
3001	Option Year 2 Materials/ODC/travel	\$3,183,495.35	\$0.00	\$3,183,495.35
A. Project Title:				
Information Technology Service Management (ITSM) Services for NORAD and USNORTHCOM Command Control Systems Directorate (N-NC/J6) located at Peterson AFB, CO.				
B. Purpose of Modification:				

The purpose of this modification is to extend the period of performance for the Rich Media project identified on CLIN 1004Y. The Government and Harris hereby agree to the new completion date of September 12, 2014 for the Rich Media requirements.

C. Adjustment in Price (Funding):

As a result of this modification the firm fixed price for the Rich Media project remains unchanged.

D. Adjustment in Period of Performance:

The Period of Performance for the non-severable Rich Media project identified on CLIN 1004Y is hereby extended through September 12, 2014.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: https://web.itss.gsa.gov/itss/v41_helpdocs.nsf/LUindex/InvoiceSubmissionInstructions Invoice Submission Instructions Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission). For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:		\$56,683,904.78	\$56,683,904.78	\$0.00	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854		
15B. CONTRACTOR/OFFEROR JoEllen Turley		15C. DATE SIGNED 07/31/2014		16B. UNITED STATES OF AMERICA Nicole Haines	
(Signature of person authorized to sign)				16C. DATE SIGNED 07/31/2014	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 016		3.EFFECTIVE DATE 09/25/2014	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 8 Nicole Haines PO Box 25526 Denver, CO 80225 United States (303) 236-2854		7. ADMINISTERED BY (If other than Item 6) Nicole Haines (303) 236-2854		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/31/2014 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/17/2014		Quote Dated:09/25/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	\$0.00	\$16,251,479.21
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$12,304,022.05	\$3,691,904.11	\$15,995,926.16
3001	Option Year 2 Materials/ODC/travel	\$3,183,495.35	\$5,051,216.77	\$8,234,712.12
The purpose of modification PS16 is to:				
1. Incorporate and fund the following non-severable (with the exception of JTF Onsite Support - severable) projects as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference:				
Projects-----Proposal Date-----Amount JTF Onsite Support-----10-Mar-14-----\$38,806.05				

Rich Media Phase II-----	20-Mar-14---	\$1,763,133.55
NOOS-----	23-May-14---	\$634,130.63
Service Desk Improvement-----	11-Jul-14---	\$501,900.60
ACAS-----	21-Jul-14---	\$423,457.81
Network Time Protocol-----	15-Aug-14---	\$146,883.23
Enterprise Storage Architecture-----	24-Jul-14---	\$1,142,863.62
C2BMC Reroute-----	5-Aug-14---	\$50,855.45
Centerra Decommission-----	31-Jul-14---	\$372,729.73
CKSM-----	11-Jul-14---	\$194,707.31
J8 Analysis and Test-----	5-Aug-14---	\$88,892.42
DoDEE-----	5-Aug-14---	\$54,510.78
PKE Logging Event Correlation-----	31-Jul-14---	\$354,815.34
J9 Law Enforcement Annex-----	19-Aug-14---	\$67,215.03
B075 JWICS-----	11-Sep-14---	\$65,322.88
FOE Sustainment-----	18-Jul-14---	\$53,884.62
Total		\$5,954,109.05

All projects identified in the table above shall begin immediately after the effective date of this modification is signed by the Contracting Officer. It has been determined by the Contracting Officer that the below projects are required to meet current NORAD - NORTHCOM (N-NC) Information Technology Service management (N2ITSM) Task Order Performance requirements.

---a. Time and Materials CLIN 2002 is increased by \$4,928,581.02 from \$643,785.96 to \$5,572,366.98.

---b. Cost-Reimbursable CLIN 2003 is increased by \$122,635.75 from \$36,278.39 to \$158,914.14.

---c. Firm Fixed Price CLIN 2004 is increased by \$3,544,152.12 from \$1,280,899.81 to \$4,825,051.93

---d. Firm Fixed Price CLIN 2005 is increased by \$147,751.99 from \$0.00 to \$147,751.99

Project pricing is incorporated as Attachment 01.

2. Incorporate the revised Performance Work Statement (PWS) N2ITSM dated 11 September 2014 as Attachment 02. This document supersedes all previous documents titled PWS in their entirety.

3. Rename CLIN 2005 from "Emergency" to Moves and Events.

4. Rename CLIN 2002 from "Materials/ODCs" to Materials.

5. The parties agree that material purchases in support of this task order may now be purchased without direct approval from the Contracting Officer. Harris is responsible for ensuring purchases are in alignment with available funding and invoice accordingly. Any cost overruns will not be paid. All material purchases will be executed on GSA schedules using Harris' deviation 51 authorization letter dated 7 July 2014. Harris will not purchase any open market materials valued above the micro-purchase threshold without written approval from the Contracting Officer.

6. As a result of this supplemental agreement:

---a. The total funded value of Option Year 2 is increased by \$8,743,120.88 from \$15,487,517.40 to \$24,230,638.28.

---b. The total funded contract value is increased by \$8,743,120.88 from \$56,683,904.78 to \$65,427,025.66.

7. CLIN 2004, sub CLIN 2004Z for JTF Onsite Support is incrementally funded in accordance with DAFRS clause 252.232-7007 Limitation of Government's Obligation. This task is severable.

LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)

(a) Contract line item(s) CLIN 2004Z JTF Onsite Support is incrementally funded. For this/these item(s), the sum of \$ 38,806.05 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract-----\$ 38,806.05

12 / 22 / 2014-----\$ 116,418.15

(End of clause)

8. All other terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$56,683,904.78	\$65,427,025.66	\$8,743,120.88

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 09/25/2014	16B. UNITED STATES OF AMERICA Nicole Haines (Signature of person authorized to sign)	16C. DATE SIGNED 09/25/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 017		3.EFFECTIVE DATE 12/03/2014		4.REQUISITION/PURCHASE REQ. NO. A2466734H
5. PROJECT NO. (if applicable)ID08120016		6. ISSUED BY GSA Region 8 Nicole Haines PO Box 25526 Denver, CO 80225 United States (303) 236-2854		
7. ADMINISTERED BY (If other than Item 6) Nicole Haines (303) 236-2854		8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		10B. DATED (SEE ITEM 11) 09/25/2014 12:00 AM		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:10/30/2014		Proposal Dated:10/30/2014		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$16,251,479.21	-\$405,841.55	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$15,995,926.16	\$0.00	\$15,995,926.16
3001	Option Year 2 Materials/ODC/travel	\$8,234,712.12	\$0.00	\$8,234,712.12
Purpose of Modification: The purpose of this modification is to 1) deobligate excess funds from the base year in the amount of \$405,841.55. 2) Incorporate revised wage determinations: Peterson AFB Wage Determination 2005-2079 Revision 15 and Washington Field Office Wage Determination 2005-2103 Revision 14.				
1. As a result of this modification, excess base year funds are deobligated in the amount of (\$405,841.55) as follows:				
a. CLIN 0001A Service Operations excess funds are deobligated in the amount of (\$5,808.02) from \$ 3,194,931.00 to \$3,189,122.98				
b. CLIN 0001B Helpdesk Specialist excess funds are deobligated in the amount of (\$15.01) from \$9,652.00 to \$9,636.99				
c. CLIN 0001C Service Strategy excess funds are deobligated in the amount of (\$1,777.00) from \$976,102.00 to \$974,325.00				
d. CLIN 0001D Service Design excess funds are deobligated in the amount of (\$2,145.02) from \$1,178,688.00 to \$1,176,542.98				
e. CLIN 0001E Service Transition excess funds are deobligated in the amount of (\$4,897.01) from \$2,692,047.00 to \$2,687,149.99				

- f. CLIN 0001F Projects excess funds are deobligated in the amount of (\$442.99) from \$245,210.00 to \$244,767.01
- g. CLIN 0002 Other Direct Costs excess funds are deobligated in the amount of (\$71,051.91) from \$888,000.00 to \$816,948.09
- h. CLIN 0003A Bahamas Travel excess funds are deobligated in the amount of (\$7,937.33) from \$21,053.00 to \$13,115.67
- i. CLIN 0004E Recover Point Appliance (RPA) excess funds are deobligated in the amount of (\$0.01) from \$362,256.00 to \$362,255.99
- j. CLIN 0004G VOSIP Migration Amendment Material excess funds are deobligated in the amount of (\$286,971.26) from \$828,649.00 to \$541,677.74.
- k. CLIN 0004J Moves and Events Task 2 excess funds are deobligated in the amount of (\$2,206.00) from \$84,096.00 to \$81,890.00.
- l. CLIN 0004N 112th AOS excess funds are deobligated in the amount of (\$8,308.00) from \$8,308.00 to \$0.00.
- m. CLIN 0006 Maintenance excess funds are deobligated in the amount of (\$14,281.99) from \$1,855,794.32 to \$1,841,512.33.

Contractor represents and warrants that it has completed all performance obligations required during the Base Year/FY2012 - FY2013 under the Task Order, including, but not limited to, providing the Government with all required deliverables, reports, and any other information that may have been required under the Task Order.

In consideration for Contractor's performance under the Task Order, Contractor acknowledges and agrees that it has received valuable consideration for discharging its Base Year/FY2012 - FY2013 performance obligations under the Task Order. Contractor hereby agrees to release and discharge the Government from any and all further performance obligations related to Base Year/FY2012 - FY2013 under the Task Order, whether such performance obligations are currently known or unknown, and that the valuable consideration actually received by the Contractor from the Government constitutes full and complete accord and satisfaction of all performance obligations that the Government may have under Base Year/FY2012 - FY2013 of the Task Order.

In recognition that the Government has fully compensated the contractor for all work ordered and performed during Base Year/FY2012 - FY2013, the contractor agrees that deobligation of money from CLINs identified in attachment 1 is appropriate. No further invoices shall be submitted for performance during Base Year/FY2012 - FY2013.

This bilateral modification constitutes the entire agreement between the parties with respect to the closeout of Base Year/FY2012 - FY2013 of the Task Order, and supersedes and replaces all prior or contemporaneous understandings or agreements, written or oral, regarding such subject matter.

2. Incorporate Service Contract Act Wage Determinations #2005-2079, (Revision 15 dated July 25, 2014) and # 2005-2103 (Revision 14 dated July 25, 2014) for site locations El Paso County and Washington DC Field Office. These replace and delete all previous wage determinations applicable to these sites.

The period of performance remains unchanged
All other terms and condition remain unchanged.

Attachments:

1. Attachment 1 - De-obligation Summary table
2. Attachment 2 - ID08120016 - 2005-2103 Rev14 Wage Determination
3. Attachment 3 - ID08120016 - 2005-2079 Rev15 Wage Determination

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,427,025.66	\$65,021,184.11	(\$405,841.55)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Haines (303) 236-2854	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 12/04/2014	16B. UNITED STATES OF AMERICA Nicole Haines (Signature of person authorized to sign)	16C. DATE SIGNED 12/04/2014
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 018		3.EFFECTIVE DATE 03/05/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652			7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 12/04/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:02/24/2015		Quote Dated:02/12/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$15,995,926.16	\$95,501.13	\$16,091,427.29
3001	Option Year 2 Materials/ODC/travel	\$8,234,712.12	\$431,057.74	\$8,665,769.86
The purpose of this modification is to:				
1. Extend the N-NC SIPRNet services performed under the Contract to the United States Special Operations Command North (SOCNORTH) site, Building 104, Peterson AFB, Colorado, for Option Year 2 of the Contract by hereby incorporating into and making a part of the Contract:				
(a) the Performance Work Statement dated 20 January 2015 ("PWS"), which is attached to and made a part of this modification as Exhibit A; and				

(b) the Harris IT Proposal No. 62 dated February 12, 2015 ("Harris Proposal 62"), which is attached to and made a part of this modification as Exhibit B.

2. Extend the N-NC SIPRNet services performed under the Contract to the SOCNORTH site for Option Year 2 of the Contract by hereby establishing and funding:

- (a) Material Sub-CLIN 2002AQ from \$0.00 to \$431,057.74, and
(b) Labor Sub-CLIN 2004AQ from \$0.00 to \$95,501.13

3. The total funded value of Option Year 2 is increased by \$526,558.87 from \$24,230,638.28 to \$24,757,197.15.

4. The total funded contract value is increased by \$526,558.87 from \$65,021,184.11 to \$65,547,742.98.

5. For this extension of N-NC SIPRNet services to the SOCNORTH site Building 104, Peterson AFB, Colorado, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 62, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 62, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,021,184.11	\$65,547,742.98	\$526,558.87

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 03/05/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 03/06/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 019		3.EFFECTIVE DATE 03/11/2015		4.REQUISITION/PURCHASE REQ. NO. A2466734H
5. PROJECT NO. (if applicable)ID08120016		6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		
7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		
9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)		
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		10B. DATED (SEE ITEM 11) 03/06/2015 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212(c) Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:03/09/2015		Proposal Dated:03/09/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,091,427.29	\$0.00	\$16,091,427.29
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
The purpose of this modification is to:				
1. Create and fund CLIN 2003 for Contingency Travel in the amount of \$10,000.00. The parties agree that general and contingency travel will be conducted and billed under CLIN 2003 Contingency Travel. Funding is realigned as follows: ---CLIN 2002 is decreased by \$10,000.00 from \$1,260,949.36 to \$1,250,949.36				

---CLIN 2003 is increased by \$10,000.00 from \$0.00 to \$10,000.00

2. Add additional material funding to ACAS CLIN 2002 AD in the amount of \$25,324.81. Funding is realigned as follows:

---CLIN 2002 is decreased by \$1,100.00 from \$1,250,949.36 to \$1,249,949.36

---CLIN 2002AF is decreased by \$14,818.96 from \$1,003,572.16 to \$988,753.20

---CLIN 2002AP is decreased by \$9,405.85 from \$676,714.16 to \$667,308.31

---CLIN 2002AD is increased by \$25,324.81 from \$13,585.20 to \$38,910.01

3. Add additional material funding to PKE Logging CLIN 2002AL in the amount of \$81,101.00.

Funding is realigned as follows:

---CLIN 2002 is decreased by \$81,101.00 from \$1,249,949.36 to \$1,168,748.36

---CLIN 2002AL is increased by 81,101.00 from \$94,424.00 to \$175,525.00.

4. The total funded value of Option Year 2 remains unchanged at \$24,757,197.15

5. The total funded contract value remains unchanged at \$65,547,742.98.

6. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,547,742.98	\$65,547,742.98	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 03/11/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 03/12/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 020		3.EFFECTIVE DATE 04/09/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/12/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/02/2015		Proposal Dated:04/02/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,091,427.29	\$3,802.69	\$16,095,229.98
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
The purpose of this modification is to:				
1. Add additional Moves and Events funding to CLIN 2005 in the amount of \$3,802.69.				
—a. CLIN 2005 is increased by \$3,802.69 from \$147,751.99 to \$151,554.68				
2. Extend NEN infrastructure support in the amount of \$57,482.16 under the ACAS project to the Canadian NORAD Region (CANR) and CADS sites, for Option Year 2 of the contract by hereby incorporating into and making a part of the Contract: the Harris IT Proposal No. 43a dated 16 March 2015 ("Harris Proposal 43a"), which is attached to and made a part of this modification as Exhibit A.				
3. Realign funding to ACAS CLIN 2004AD in the amount of \$57,482.16: Funding is realigned as follows:				
—a. CLIN 2004AJ is decreased by (\$15,308.65) from \$74,611.82 to \$59,303.17				
—b. CLIN 2004AM is decreased by (\$5,362.07) from \$53,975.87 to \$48,613.80				
—c. CLIN 2005 is decreased by (\$36,811.44) from \$151,554.68 to \$114,743.24				

—d. CLIN 2004AD is increased by \$57,482.16 from \$409,872.61 to \$467,354.77

4. Create and fund CLIN 2002AG for C2BMC Materials in the amount of \$53,000.00. The parties agree that C2BMC materials will be billed under CLIN 2002AG. Funding is realigned as follows:

- a. CLIN 2006 is decreased by (\$53,000.00) from 2,503,431.00 to \$2,450,431.00
- b. CLIN 2002AG is increased by \$53,000.00 from \$0.00 to \$53,000.00

5. Realign funding to Enterprise Storage CLIN 2002AF in the amount of \$89,917.75: Funding is realigned as follows:

- a. CLIN 2006 is decreased by (\$89,917.75) from \$2,450,431.00 to \$2,360,513.25
- b. CLIN 2002AF is increased by \$89,917.75 from \$988,753.20 to \$1,078,670.95

6. Realign funding to J8 Analysis test and Development Network CLIN 2002AJ in the amount of \$25,000.00: Funding is realigned as follows:

- a. CLIN 2006 is decreased by (\$25,000.00) from \$2,360,513.25 to \$2,335,513.25
- b. CLIN 2002AJ is increased by \$25,000.00 from \$14,280.60 to \$39,280.60

7. Realign funding to J9 Law Enforcement (LE) Annex CLIN 2002AM in the amount of \$26,000.00: Funding is realigned as follows:

- a. CLIN 2006 is decreased by (\$27,000.00) from \$2,335,513.25 to \$2,308,513.25
- b. CLIN 2002AM is increased by \$27,000.00 from \$13,239.16 to \$40,239.16

8. The total funded value of Option Year 2 is increased by \$3,802.69 from \$24,757,197.15 to \$24,760,999.84.

9. The total funded contract value is increased by \$3,802.69 from \$65,547,742.98 to \$65,551,545.67.

10. For this extension NEN infrastructure support under the ACAS project to the Canadian NORAD Region (CANR) and CADS sites, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 43a, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 43a, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$65,547,742.98		\$65,551,545.67
\$3,802.69				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652		
15B. CONTRACTOR/OFFEROR JoEllen Turley	15C. DATE SIGNED 04/13/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 04/13/2015	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 021		3.EFFECTIVE DATE 04/22/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JoEllen Turley HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/13/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:04/22/2015		Proposal Dated:04/22/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,095,229.98	\$56,819.51	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
The purpose of this modification is to:				
1. Provide support to the AFNORTH command to transition classified Portal Service to the N-NC environment. This support is incorporated into this contract by hereby incorporating into and making a part of the Contract: — (a) the Performance Work Statement dated 04 March 2015 ("PWS"), which is attached to and made a part of this modification as Exhibit A; and — (b) the Harris IT Proposal No. 64 rv1 dated 08 April 2015 ("Harris Proposal 64 rv1"), which is attached to and made a part of this modification as Exhibit B.				
2. Provide AFNORTH Technical Management support for Option Year 2 of the Contract by hereby establishing and funding: — (a) Labor Sub-CLIN 2004AR from \$0.00 to \$56,819.51				
3. The total funded value of Option Year 2 is increased by \$56,819.51 from \$24,760,999.84 to \$24,817,819.35.				
4. The total funded contract value is increased by \$56,819.51 from \$65,551,545.67 to \$65,608,365.18				

5. For the AFNORTH Portal Technical Management support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 64 rv1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 64 rv1, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$65,551,545.67	\$65,608,365.18		\$56,819.51
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) JoEllen Turley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652		
15B. CONTRACTOR/OFFEROR JoEllen Turley (Signature of person authorized to sign)	15C. DATE SIGNED 04/23/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 04/27/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)2.AMENDMENT/MODIFICATION NO.
ID08120016 / P S 0223.EFFECTIVE DATE
07/22/20154.REQUISITION/PURCHASE REQ.
NO.
A2466734H5. PROJECT NO. (if
applicable)ID081200166. ISSUED BY
GSA Region 08
Tammi L Cochran
Building 41 Room 210
LAKEWOOD, CO 80225-0546
United States
(303) 236-06527. ADMINISTERED BY (If other than Item 6)
Tammi L Cochran (303) 236-0652

8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Jordan A Gabrielli
HARRIS IT SERVICES CORPORATION
2235 Monroe St
Herndon, VA 20171-2824
United States

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO.

GS-35F-5202H / GST0812BP0061

TYPE OF MODIFICATION:

B. Administrative Change (No Funding or POP
Date Changes)

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)

04/27/2015 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)

299X.A08VE110.F6.25.C01.H08...

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
52.212-4 Commercial Items, Changes

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:07/15/2015

Proposal Dated:07/15/2015

Order ID: ID08120016

PERFORMANCE PERIOD FROM:
08/01/2012PERFORMANCE PERIOD TO:
07/31/2015

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86

The purpose of this modification is to:

1. De-scope the NORAD Operations on SIPR (NOOS) project tasks. The Government hereby removes the following tasks specified:

CLIN 2004AB NORAD Operations on SIPRNet Labor

- Task 1 De-Scope: HQ and CMAFS NORAD Operations on SIPR Sustainment - (\$97,177.56)
- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for ANR - (\$111,332.68)
- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for CONR - (\$111,332.68)
- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for EADS - (\$111,332.68)
- Task 2 De-Scope: Regions and Sector Enclave NORAD Operations on SIPR Integration and Sustainment for WADS - (\$111,332.68)

Sub-Total 2004AB Labor De-Scope - (\$542,508.28) from \$582,493.92 to \$39,985.64

CLIN 2003AB NORAD Operations on SIPRNet Travel

- Task 2 De-Scope: Travel ANR - (\$14,925.35)
- Task 2 De-Scope: Travel CONR - (\$6,556.00)
- Task 2 De-Scope: Travel EADS - (\$5,219.98)
- Task 2 De-Scope: Travel WADS - (\$5,087.96)

Sub-Total 2003AB Travel De-Scope - (\$31,789.29) from \$51,636.71 to \$19,847.42

Total De-Scope value - (\$574,297.57)

2. Incorporate amended support for the NORAD Operations on SIPR (NOOS) and NORAD Enterprise Network (NEN). This support is incorporated into this contract by hereby incorporating into and making a part of the Contract:

- (a) the Performance Work Statement dated 16 July 2015 (PWS NOOS Revision 2.3), which is attached to and made a part of this modification as Exhibit A; and
- (b) the Harris IT Proposal No. 40a v6 dated 28 May 2015 (Harris Proposal 40a v6), which is attached to and made a part of this modification as Exhibit B.
- (c) Execute the following tasks only:

---Task 1: HQ and CMAFS; and

---Task 2: CONR (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6), EADS (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6), and WADS (tasks 2.2.1.1, 2.2.1.2, and 2.2.1.6); and

---Task 3: HQ and CMAFS (tasks 2.3.1.2, 2.3.1.4, and 2.3.1.8), ANR/AADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CANR (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), CONR (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), EADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8), and WADS (tasks 2.3.1.2, 2.3.1.3, and 2.3.1.8); and

---Optional Task # 2: NEN Server Backup

3. Incorporate NOOs and NEN support for Option Year 2 of the Contract by hereby establishing and funding:

- (a) Create and fund material Sub-CLIN 2002AB from \$0.00 to \$174,831.04
- (b) Travel Sub-CLIN 2003AB is increased by \$42,935.91 from \$19,847.42 to \$62,783.33
- (c) Funding for CLIN 2004AB will remain at \$582,493.92, however, the parties agree to a new price of \$493,166.49. The remaining \$89,327.43 on CLIN 2004AB is extra funding that will be realigned at a later date.

4. Add material funding via realignment to NOOs NEN Sub-CLIN 2002AB in the amount of \$174,831.04. Funding is realigned as follows:

- CLIN 2006 is decreased by \$174,831.04 from \$2,308,513.25 to \$2,133,682.21
- CLIN 2002AB is increased by \$174,831.04 from \$0.00 to \$174,831.04

5. Add additional travel funds to NOOs Sub-CLIN 2003AB in the amount of \$11,146.62. Funding is realigned as follows:

- CLIN 2006 is decreased by \$11,146.62 from \$2,133,682.21 to \$2,122,535.59
- CLIN 2003AB is increased by \$11,146.62 from \$51,636.71 to \$62,783.33

6. The total funded value of Option Year 2 remains unchanged at \$24,817,819.35.

7. The total funded contract value remains unchanged at \$65,608,365.18.

8. For the revised NOOs and NEN support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 40a v6, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 40a v6, PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,608,365.18	\$65,608,365.18	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli _____ (Signature of person authorized to sign)	15C. DATE SIGNED 07/22/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran _____ (Signature of person authorized to sign)	16C. DATE SIGNED 07/23/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 023		3.EFFECTIVE DATE 07/29/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/23/2015 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/29/2015		Proposal Dated:07/29/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
The purpose of this modification is to: 1. Realign funds to support funding for Material and Handling on CLINs 2002AA, 2002AE, 2002AF, 2002AL, 2002AO, and 2002AP in the amount \$69,634.98. Funding is realigned as follows: —CLIN 2002AQ is decreased by (\$69,634.98) from \$431,057.74 to \$361,422.76 —CLIN 2002AA is increased by \$6,974.98 from \$1,106,069.22 to \$1,113,044.20 —CLIN 2002AE is increased by \$1,690.05 from \$73,480.26 to \$75,170.31 —CLIN 2002AF is increased by \$23,690.94 from \$1,078,670.95 to \$1,102,361.89 —CLIN 2002AL is increased by \$1,800.88 from \$175,525.00 to \$177,325.88 —CLIN 2002AO is increased by \$22,866.97 from \$175,000.00 to \$197,866.97 —CLIN 2002AP is increased by \$12,611.16 from \$667,308.31 to \$679,919.47 2. Realign remaining project funds. Add remaining funds to CLIN 2002 , Break Fix in the amount of \$263,927.49. Funding is realigned from the identified CLINs as follows:				

—CLIN 2002Q is decreased by (51,004.37) from \$1,072,710.86 to \$1,021,706.49
 —CLIN 2002AD is decreased by (\$149.26) from \$38,910.01 to \$38,760.75
 —CLIN 2002AG is decreased by (\$5,461.98) from \$53,000.00 to \$47,538.02
 —CLIN 2002AJ is decreased by (\$8,759.88) from \$39,280.60 to \$30,520.72
 —CLIN 2002AM is decreased by (\$10,104.26) from \$40,239.16 to \$30,134.90
 —CLIN 2002AQ is decreased by (\$4,616.74) from \$361,422.76 to \$356,806.02
 —CLIN 2006 is decreased by (\$183,831.00) from \$2,122,535.59 to \$1,938,704.59
 —CLIN 2002 is increased by \$263,927.49 from \$1,168,748.36 to \$1,432,675.85

3. The total funded value of Option Year 2 remains unchanged at \$24,817,819.35

4. The total funded contract value remains unchanged at \$65,608,365.18.

5. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,608,365.18	\$65,608,365.18	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 07/30/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 07/30/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 024		3.EFFECTIVE DATE 07/30/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)ID08120016
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 07/30/2015 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 - Option to Extend the Term of the Contract (Mar 2000)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:07/30/2015		Quote Dated:07/30/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$0.00	\$12,103,185.08	\$12,103,185.08
4001	Option Year 3 Materials/ODC & Travel	\$0.00	\$188,548.11	\$188,548.11
The purpose of this modification is to:				
1.Exercise and provide funds for Option Year 3 of the Task Order. The following CLINs and Sub-CLINs are exercised and funded as outlined below:				
CLIN 3001 - Labor				
— (a) 3001A - Service Operations is increased by \$3,531,740.60 from \$0.00 to \$3,531,740.60				
— (b) 3001B - Network Operations Support (NOC) is increased by \$1,418,971.00 from \$0.00 to \$1,418,971.00				
— (c) 3001C - Washington Office is increased by \$184,967.00 from \$0.00 to \$184,967.00				
— (d) 3001D - Help Desk Bahamas is increased by \$10,497.00 from \$0.00 to \$10,497.00				
— (e) 3001E - Service Strategy Support is increased by \$587,774.00 from \$0.00 to \$587,774.00				
— (f) 3001F - IT Enterprise Architecture is increased by \$169,464.00 from \$0.00 to \$169,464.00				
— (g) 3001G - Service Design is increased by \$1,362,996.00 from \$0.00 to \$1,362,996.00				

- (h) 3001H - Service Transition is increased by \$2,649,800.00 from \$0.00 to \$2,649,800.00
- (i) 3001I - Transfer ITSM Warehouse Facility is increased by \$49,395.00 from \$0.00 to \$49,395.00
- (j) 3001J - Projects is increased by \$287,351.00 from \$0.00 to \$287,351.00

CLIN 3002 - Material

- (k) 3002 - Materials / ODCs is increased by \$151,583.72 from \$0.00 to \$151,583.72

CLIN 3003 - Travel

- (l) 3003A - Bahamas travel is increased by \$23,580.00 from \$ 0.00 to \$23,580.00
- (m) 3003B - ODC Mexico is increased by \$13,384.39 from \$0.00 to \$13,384.39

CLIN 3004 - Projects

- (n) 3004A - VOSIP Sustainment is increased by \$90,509.14 from \$0.00 \$90,509.14
- (o) 3004B - TACCHAT Sustainment is increased by \$36,989.70 from \$0.00 \$36,989.70
- (p) 3004C - N2C2 Comm Rooms is increased by \$101,912.79 from \$0.00 \$101,912.79
- (q) 3004D - ODC Mexico is increased by \$1,078,020.76 from \$0.00 \$1,078,020.76
- (r) 3004E - Service Desk Improvement is increased by \$100,691.36 from \$0.00 \$100,691.36
- (s) 3004F - Chief of Staff Knowledge Management (CSKM) is increased by \$199,382.70 from \$0.00 \$199,382.70
- (t) 3004G - J8 Analysis test and Development Network is increased by \$15,675.06 from \$0.00 \$15,675.06
- (u) 3004H - Department of Defense Enterprise Exchange is increased by \$7,661.94 from \$0.00 \$7,661.94
- (v) 3004I - J9 Law Enforcement (LE) Annex is increased by \$5,490.06 from \$0.00 \$5,490.06
- (w) 3004J - FOE Sustainment is increased by \$53,884.62 from \$0.00 to \$53,884.62
- (x) 3004K - AFNORTH is increased by \$160,011.35 from \$0.00 \$160,011.35

2. Remove and delete any and all previously incorporated wage determinations.

3. The Task Order Period of Performance is extended to August 1, 2015 through July 31, 2016.

4. The total funded amount for Option Year 3 is increased by \$12,291,733.19 from \$0.00 to \$12,291,733.19.

5. The total Task Order funding is increased by \$12,291,733.19 from \$65,608,365.18 to \$77,900,098.37.

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$65,608,365.18	\$77,900,098.37	\$12,291,733.19
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli	15C. DATE SIGNED 07/31/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran	16C. DATE SIGNED 07/31/2015
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 1
PAGE(S)2.AMENDMENT/MODIFICATION NO.
ID08120016 / P S 0253.EFFECTIVE DATE
09/03/20154.REQUISITION/PURCHASE REQ.
NO.
A2466734H5. PROJECT NO. (if
applicable)ID081200166. ISSUED BY
GSA Region 08
Tammi L Cochran
Building 41 Room 210
LAKEWOOD, CO 80225-0546
United States
(303) 236-06527. ADMINISTERED BY (If other than Item 6)
Tammi L Cochran (303) 236-06528.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Jordan A Gabrielli
HARRIS IT SERVICES CORPORATION
2235 Monroe St
Herndon, VA 20171-2824
United States
(b) (4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER
NO.

GS-35F-5202H / GST0812BP0061

TYPE OF MODIFICATION:

A. Amount Change

CODE

FACILITY CODE

10B. DATED (SEE ITEM 11)

07/31/2015 12:00 AM

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)
299X.A08VE110.F6.25.C01.H08...**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
FAR 52.212-4(c) Contract Terms and Conditions, Commercial Items, Changes

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:08/27/2015

Quote Dated:08/27/2015

Order ID: ID08120016

PERFORMANCE PERIOD FROM:
08/01/2012PERFORMANCE PERIOD TO:
07/31/2016

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$12,103,185.08	\$1,229,112.37	\$13,332,297.45
4001	Option Year 3 Materials/ODC & Travel	\$188,548.11	\$2,548,328.24	\$2,736,876.35

The purpose of this modification is to:

1. Add the NORAD Operations on SIPR and NORAD Enterprise Network (NOoS/NEN) Option Year 3 (OY3) non-severable project as additional work within scope in accordance with Harris IT proposals submitted and accepted and hereby incorporated by reference and made a part of the task order:

---a. Harris Proposal No. 40a dated 25 August 2015 as Exhibit A.

---b. Harris Price Proposal NEN Transformation 25 Aug 2015 as Exhibit B

---c. Revised NOoS/NEN PWS dated 16 July 2015 as Exhibit C for the following OY3 Tasks only:

--- Task 1: HQ and CMAFS (tasks 2.1.1.1, 2.1.1.2, 2.1.1.3, and 2.1.1.4);

--- Task 2: 2.2.1.3, 2.2.1.4, 2.2.1.5 for HQ, CMAFS, CONR, EADS, WADS; Project Management 2.2.1.6;

--- Task 3: 2.3.1.6 for HQ, CMAFS, CONR, WADS, EADS, ANR/AADS, CANR, CADS 2.3.1.7 for CONR, WADS, EADS, ANR/AADS, CANR, CADS; Project Management 2.3.1.8; and

--- Optional Task # 2 NEN Server Backup Solution

2. Create and obligate the following CLINs/SubCLINs to be paid for by GSA and performed by Harris:

---a. CLIN 3002A - NOoS/NEN OY3 in the amount of \$2,492,770.11 from \$0.00 to \$2,492,770.11

---b. CLIN 3003C - NOoS/NEN OY3 in the amount of \$55,558.13 from \$0.00 to \$55,558.13

---c. CLIN 3004L - NOoS/NEN OY3 in the amount of \$1,218,891.12 from \$0.00 to \$1,218,891.12

---d. CLIN 3005 - Moves & Events in the amount of \$10,221.25 from \$0.00 to \$10,221.25

3. As a result of this supplemental agreement:

a. The total obligated amount of Option Year 3 is increased by \$3,777,440.61 from \$12,291,733.19 to \$16,069,173.80.

b. The total contract obligated amount is increased by \$3,777,440.61 from \$77,900,098.37 to \$81,677,538.98.

4. For the revised NOoS/NEN support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 40a as Exhibit A, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 40a as Exhibit A, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

FAR 52.212-4 (c) - Contract Terms and Conditions - Commercial Items, Changes

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$77,900,098.37	\$81,677,538.98	\$3,777,440.61

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/03/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/04/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 026		3.EFFECTIVE DATE 09/10/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/04/2015 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/08/2015		Quote Dated:09/08/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$13,332,297.45	\$190,751.32	\$13,523,048.77
4001	Option Year 3 Materials/ODC & Travel	\$2,736,876.35	\$302,615.15	\$3,039,491.50
The purpose of this modification is to:				
1. Add 1.7.1.2 Optional Task 2: VTC SIPR Firewall non-severable project as additional work within scope in accordance with Harris IT proposal submitted and accepted and hereby incorporated by reference: —a. Harris Proposal No. 67 dated 08 September 15 as Exhibit A —b. Revised PWS SIPRNet Optimization & Technical Refresh PWS Exhibit B				
2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris : —a. Cost CLIN 3002 - Materials in the amount of \$261,455.15 from \$151,583.72 to \$413,038.87 —b. Cost CLIN 3002B - VTC SIPR Firewall in the amount of \$41,160.00 from \$0.00 to \$41,160.00				

- c. Firm Fixed Price CLIN 3004M - VTC SIPR Firewall in the amount of \$185,751.32 from \$0.00 to \$185,751.32
- d. Firm Fixed Price CLIN 3005 - Moves & Events in the amount of \$5,000.00 from \$10,221.25 to \$15,221.25

3. The Period of Performance for this project shall be date of award to 01 May 2016. No changes will be made to the VTC SIPR Firewall project without written authorization by the Contracting Officer.

4. As a result of this supplemental agreement:

— a. The total obligated amount of Option Year 3 is increased by \$493,366.47 from \$16,069,173.80 to \$16,562,540.27

— b. The total contract obligated amount is increased by \$493,366.47 from \$81,677,538.98 to \$82,170,905.45

5. For the revised VTC SIPR Firewall support, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris Proposal 67 as Exhibit A, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris Proposal 67 as Exhibit A, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$81,677,538.98	\$82,170,905.45	\$493,366.47
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/10/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/14/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 027		3.EFFECTIVE DATE 09/15/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 09/14/2015 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/15/2015		Proposal Dated:09/15/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$13,523,048.77	\$444,337.49	\$13,967,386.26
4001	Option Year 3 Materials/ODC & Travel	\$3,039,491.50	\$0.00	\$3,039,491.50
The purpose of this modification is to:				
1. Incorporate and fund the following projects labor as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference:				
_____Project_____Proposal Date_____Amount_____Period of Performance --a. J7 Move _____#76,____ 10 Sep 15_____ \$319,126.88____16 Sep 15 - 16 Jan 16 --b. Cable Backbone _____#73,____ 10 Sep 15_____ \$34,518.35____16 Sep 15 - 31 Jan 16 --c. Conference Room D _____#75,____ 26 Aug 15_____ \$90,692.26____16 Sep 15 - 23 May 16				
2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:				

- a. FFP CLIN 3004N - J7 Move in the amount of \$319,126.88 from \$0.00 to \$319,126.88
- b. FFP CLIN 3004O - Cable Backbone in the amount of \$34,518.35 from \$0.00 to \$34,518.35
- c. FFP CLIN 3004P - Conference Room D in the amount of \$90,692.26 from \$0.00 to \$90,692.26

3. No changes will be made to the projects in paragraph 1 above without written authorization by the Contracting Officer. Material funds will be added in a future modification.

4. As a result of this supplemental agreement:

- a. The total obligated amount of Option Year 3 is increased by \$444,337.49 from \$16,562,540.27 to \$17,006,877.76
- b. The total contract obligated amount is increased by \$444,337.49 from \$82,170,905.45 to \$ 82,615,242.94

5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$82,170,905.45	\$82,615,242.94	\$444,337.49
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/16/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/16/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 028		3.EFFECTIVE DATE 09/17/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/16/2015 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/16/2015		Proposal Dated:09/16/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$13,967,386.26	\$436,445.63	\$14,403,831.89
4001	Option Year 3 Materials/ODC & Travel	\$3,039,491.50	\$0.00	\$3,039,491.50
The purpose of this modification is to:				
1. Add the following project labor as additional work within scope in accordance with Harris IT proposals submitted and accepted on the following dates and hereby incorporated by reference:				
_____Project_____Proposal Date_____Amount_____Period of Performance —a. J7 VTC —————#77, 10 Sep 15—————\$178,567.19—————17 Sep 15 - 17 May 16, Exhibit A —b. Rich Media 3 Task 1 —————#73, 10 Sep 15—————\$84,752.21—————17 Sep 15 - 17 Jan 16, Exhibit B —c. Rich Media 3 Task 2 —————#73, 10 Sep 15—————\$106,626.02—————17 Sep 15 - 17 Feb 16, Exhibit B —d. Rich Media 3 Task 3 —————#73, 10 Sep 15—————\$43,347.81—————17 Sep 15 - 17 Mar 16, Exhibit B —e. Rich Media 3 Task 4 —————#73, 10 Sep 15—————\$23,152.40—————17 Sep 15 - 01 Apr 16, Exhibit B —f. Rich Media 3 Performance Work Statement 12 Jul 15				

2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:

- a. FFP CLIN 3004Q—J7 VTC in the amount of \$178,567.19 from \$0.00 to \$178,567.19
- b. FFP CLIN 3004R—Rich Media 3 in the amount of \$ 257,878.44 from \$0.00 to \$257,878.44

3. No changes will be made to the projects in paragraph 1 above without written authorization by the Contracting Officer. Material funds will be added in a future modification.

4. As a result of this supplemental agreement:

- a. The total obligated amount of Option Year 3 is increased by \$436,445.63 from \$17,006,877.76 to \$17,443,323.39
- b. The total contract obligated amount is increased by \$436,445.63 from \$82,615,242.94 to \$83,051,688.57

5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$82,615,242.94	\$83,051,688.57	\$436,445.63
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/17/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/17/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 029		3.EFFECTIVE DATE 09/17/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 09/17/2015 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/17/2015		Proposal Dated:09/17/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$14,403,831.89	\$461,883.15	\$14,865,715.04
4001	Option Year 3 Materials/ODC & Travel	\$3,039,491.50	\$0.00	\$3,039,491.50
The purpose of this modification is to:				
1. Add the following project sustainment as additional work within scope in accordance with Harris proposals submitted and accepted on the following dates and hereby incorporated by reference: —a. PKE Sustainment——\$144,780.30 - 31 July 2014 —b. ACAS Sustainment——\$40,246.19 - 25 August 2015				
No changes will be made to these projects without written authorization by the Contracting Officer. Harris will not invoice PKE or ACAS Sustainment until directed by the Government after sustainment has started.				
2. Rename Sub-CLIN 3004H from Department of Defense Enterprise Exchange to ACAS Sustainment. This Sub-CLIN was awarded in error in Modification 24 and				

funded in the amount of \$7,661.94. The funding is hereby applied to ACAS sustainment.

3. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:

- a. FFP CLIN 3004H - ACAS Sustainment in the amount of \$32,584.25 from \$7,661.94 to \$40,246.19
- b. FFP CLIN 3004S - PKE Sustainment in the amount of \$144,780.30 from \$0.00 to \$144,780.30

4. Add additional funds to the following CLINs/Sub-CLINs:

- a. FFP CLIN 3004E - Service Desk Improvement in the amount of \$269,018.60 from \$100,691.36 to \$369,709.96
- b. FFP CLIN 3005 - Move & Events in the amount of \$15,500.00 (J9) from 15,221.25 to \$30,721.25

5. As a result of this supplemental agreement:

- a. The total obligated amount of Option Year 3 is increased by \$461,883.15 from \$17,443,323.39 to \$17,905,206.54
- b. The total contract obligated amount is increased by \$461,883.15 from \$83,051,688.57 to \$83,513,571.72

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$83,051,688.57	\$83,513,571.72	\$461,883.15

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/18/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/18/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 030		3.EFFECTIVE DATE 09/21/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change
				10B. DATED (SEE ITEM 11) 09/18/2015 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/21/2015		Quote Dated:09/21/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$14,865,715.04	\$0.00	\$14,865,715.04
4001	Option Year 3 Materials/ODC & Travel	\$3,039,491.50	\$352,137.05	\$3,391,628.55
The purpose of this modification is to:				
1. Add the following project materials in accordance with with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:				
—a. J7 Move Proposal dated 10 Sep 15 in the amount of \$258,804.77				
—b. Cable Backbone Proposal dated 10 Sep 15 in the amount of \$15,276.21				
—c. Conference Room D proposal dated 26 Aug 15 in the amount of \$78,056.07				
2. Create and fund the following project materials cost reimbursable Sub-CLINs in accordance with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:				
—a. Sub-CLIN 3002C...J7 Move in the amount of \$258,804.77 from \$0.00 to \$258,804.77				

- b. Sub-CLIN 3002D..Cable Backbone in the amount of \$15,276.21 from \$0.00 to \$15,276.21
- c. Sub-CLIN 3002E..Conference Room D in the amount of \$78,056.07 from \$0.00 to \$78,056.07

3. No changes will be made to the projects referenced in this modification without written authorization by the Contracting Officer.

4. As a result of this supplemental agreement:

- a. The total obligated amount of Option Year 3 is increased by \$352,137.05 from \$17,905,206.54 to \$18,257,343.59
- b. The total contract obligated amount is increased by \$352,137.05 from \$83,513,571.72 to \$83,865,708.77.

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$83,513,571.72	\$83,865,708.77	\$352,137.05
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/21/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 031		3.EFFECTIVE DATE 09/21/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/21/2015 12:00 AM		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/21/2015		Quote Dated:09/21/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$14,865,715.04	\$0.00	\$14,865,715.04
4001	Option Year 3 Materials/ODC & Travel	\$3,391,628.55	\$407,852.18	\$3,799,480.73
The purpose of this modification is to:				
1. Add the following project materials in accordance with with Harris IT proposal rough order of magnitude (ROM) bill of materials (BOM) for the following projects:				
—a. J7 VTC Proposal dated 10 Sep 15 in the amount of \$173,306.50				
—b. Rich Media Phase 3 Proposal dated 10 Sep 15 in the amount of \$234,545.68				
No changes will be made to the projects referenced in this modification without written authorization by the Contracting Officer.				
2. Create and fund the following cost reimbursable Sub-CLINs for the following projects:				
—a. Sub-CLIN 3002F - J7 VTC in the amount of \$173,306.50 from \$0.00 to \$173,306.50				

—b. Sub-CLIN 3002G - Rich Media Phase 3 in the amount of \$234,545.68 from \$0.00 to \$234,545.68

3. As a result of this supplemental agreement:

- a. The total obligated amount of Option Year 3 is increased by \$407,852.18 from 18,257,343.59 to \$18,665,195.77
- b. The total contract obligated amount is increased by \$407,852.18 from \$83,865,708.77 to \$84,273,560.95

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$83,865,708.77	\$84,273,560.95	\$407,852.18

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652	
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/21/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID08120016 / P S 032		3.EFFECTIVE DATE 09/21/2015	4.REQUISITION/PURCHASE REQ. NO. A2466734H	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 08 Tammi L Cochran Building 41 Room 210 LAKEWOOD, CO 80225-0546 United States (303) 236-0652		7. ADMINISTERED BY (If other than Item 6) Tammi L Cochran (303) 236-0652		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Jordan A Gabrielli HARRIS IT SERVICES CORPORATION 2235 Monroe St Herndon, VA 20171-2824 United States (b) (4)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-5202H / GST0812BP0061 TYPE OF MODIFICATION: A. Amount Change		
		10B. DATED (SEE ITEM 11) 09/21/2015 12:00 AM		
FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u> </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A08VE110.F6.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c), Contract Terms and Conditions, Commercial Items, Changes				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:09/21/2015		Quote Dated:09/21/2015		Order ID: ID08120016
PERFORMANCE PERIOD FROM: 08/01/2012		PERFORMANCE PERIOD TO: 07/31/2016		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1000	Base Year	\$15,845,637.66	\$0.00	\$15,845,637.66
2000	Option year 1	\$15,649,316.57	\$0.00	\$15,649,316.57
2001	Option Year 1 Materials/ODC, travel	\$9,295,591.60	\$0.00	\$9,295,591.60
3000	Option Year 2	\$16,152,049.49	\$0.00	\$16,152,049.49
3001	Option Year 2 Materials/ODC/travel	\$8,665,769.86	\$0.00	\$8,665,769.86
4000	Option Year 3	\$14,865,715.04	\$145,017.05	\$15,010,732.09
4001	Option Year 3 Materials/ODC & Travel	\$3,799,480.73	\$225,981.49	\$4,025,462.22
The purpose of this modification is to:				
1. Provide a Task Management Tool (TMT) Upgrade in support of the NORAD and USNORTHCOM Command. This requirement is incorporated into this task order by incorporating and making a part of the task order: —a. Harris IT Services proposal No. 74, TMT upgrade dated 10 September 2015 with a period of performance of 17 September 2015 - 15 May 2016 as Exhibit A. Task 3 - Sustainment is not awarded. —b. The Performance Work Statement (PWS) for TMT Upgrade dated 07 July 2015, which is attached and made part of this modification as Exhibit B.				
No changes will be made to this project without written authorization by the Contracting Officer.				

2. Create and obligate the following CLINs/Sub-CLINs to be paid for by GSA and performed by Harris:

—a. FFP CLIN 3004T TMT upgrade in the amount of \$135,017.05 from \$0.00 to \$135,017.05

3. Add additional funds to the following CLINs/ Sub-CLINs:

—a. COST CLIN 3002 - Materials in the amount of \$225,981.49 from \$413,038.87 to \$639,020.36

—b. FFP CLIN 3005 - Moves & Events in the amount of \$10,000.00 from \$30,721.25 to \$40,721.25

4. As a result of this supplemental agreement:

— a. The total obligated amount of Option Year 3 is increased by \$370,998.54 from \$18,665,195.77 to \$19,036,194.31
— b. The total contract obligated amount is increased by \$370,998.54 from \$84,273,560.95 to \$84,644,559.49

5. For the Projects listed in Paragraph 1, hereby incorporate into and make a part of the Contract the following:

"In case of conflict between the Contract and Harris proposals as referenced in paragraph 1, the Contract shall govern and take precedence. In case of conflict between the Contract and PWS, the PWS shall govern and take precedence. In case of conflict between the PWS and Harris proposals as referenced in paragraph 1, the PWS shall take precedence and govern."

All other contract terms and conditions remain unchanged and in full effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$84,273,560.95	\$84,644,559.49		\$370,998.54
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Jordan A Gabrielli		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tammi L Cochran (303) 236-0652		
15B. CONTRACTOR/OFFEROR Jordan A Gabrielli (Signature of person authorized to sign)	15C. DATE SIGNED 09/21/2015	16B. UNITED STATES OF AMERICA Tammi L Cochran (Signature of person authorized to sign)	16C. DATE SIGNED 09/21/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		